

Check#	Date	Vendor	Address	Description	Amount
91984	7/12/2017	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL	81.70
91985	7/12/2017	APPLE INC	DALLAS TX 75284-6095	IPAD SPACE GRAY	2,940.00
91986	7/12/2017	AT&T	ATLANTA GA 30348-5068	LONG DISTANCE * DISTICT	37.56
91986	7/12/2017	AT&T	ATLANTA GA 30348-5068	LONG DISTANCE * JR HIGH	0.13
91986	7/12/2017	AT&T	ATLANTA GA 30348-5068	LONG DISTANCE * HIGH	1.37
91986	7/12/2017	AT&T	ATLANTA GA 30348-5068	CREDIT	(5.56)
91987	7/12/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	55 GALS ATF	1,008.70
91987	7/12/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	TANK RENTAL	40.00
91987	7/12/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH * KILLZALL	189.98
91988	7/12/2017	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * INSTALL LIGHTS FOOTBALL FI	10,311.46
91989	7/12/2017	CAREER & TECHNICAL EDUCATION	DECATUR GA 30033	IDAHO ASSESSMENT TESTING	1,140.00
91990	7/12/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAUL GARBAGE	4.50
91990	7/12/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAUL GARBAGE	4.50
91990	7/12/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAUL GARBAGE	5.60
91991	7/12/2017	FLEET SERVICES	CAROL STREAM IL 60197-6293	DRIVERS ED FUEL	374.32
91992	7/12/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	24,944.92
91992	7/12/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	279.12
91992	7/12/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	94.87
91992	7/12/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	426.25
91992	7/12/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	541.75
91993	7/12/2017	GUMDROP CASE	WALNUT CREEK CA 94597	CHOMEBOOK 11G5	5,802.72
91993	7/12/2017	GUMDROP CASE	WALNUT CREEK CA 94597	CHROMEBOOK 11 G5	99.00
91993	7/12/2017	GUMDROP CASE	WALNUT CREEK CA 94597	SHIPPING	150.00
91994	7/12/2017	HAMPTON INN & SUITES	BOISE ID 83702	LODGING * SILVERBACK SUMMIT	329.10
91994	7/12/2017	HAMPTON INN & SUITES	BOISE ID 83702	LODGING * SILVERBACK SUMMIT	305.10
91994	7/12/2017	HAMPTON INN & SUITES	BOISE ID 83702	LODGING * SILVERBACK SUMMIT	329.10
91994	7/12/2017	HAMPTON INN & SUITES	BOISE ID 83702	LODGING * SILVERBACK SUMMIT	329.10
91994	7/12/2017	HAMPTON INN & SUITES	BOISE ID 83702	LODGING * SILVERBACK SUMMIT	329.10
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	945.72
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	484.49
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	1,777.65
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	495.82
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	410.10
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHT EAST	5.77
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	29.32
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	4,859.70
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	5.65
91995	7/12/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	24.12

91996	7/12/2017	IMAGINE LEARNING	PROVO UT 84604	SOFTWARE CONTRACT	40,500.00
91997	7/12/2017	REALLY GREAT READING	CABIN JOHN MD 20818	HD WORD GUIDE*WORKBOOK*KITS	5,267.28
91998	7/12/2017	MORETON & COMPANY	BOISE ID 83719	POLICY RENEWAL	30,250.00
91998	7/12/2017	MORETON & COMPANY	BOISE ID 83719	POLICY RENEWAL	9,000.00
91998	7/12/2017	MORETON & COMPANY	BOISE ID 83719	POLICY RENEWAL	21,277.00
91999	7/12/2017	MORNING NEWS	BLACKFOOT ID 83221	PUBLICATION OF ANNUAL FEE HEARING	148.12
91999	7/12/2017	MORNING NEWS	BLACKFOOT ID 83221	PUBLICATION OF BUDGET HEARING	332.15
91999	7/12/2017	MORNING NEWS	BLACKFOOT ID 83221	BIG NOTICE * BUS	109.92
92000	7/12/2017	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	132.70
92001	7/12/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	DIAGNOSTICS * ESI TRUCK SCAN TOOL	9,200.00
92001	7/12/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	BLOWER MOTOR	126.69
92002	7/12/2017	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC ITEMS	88.58
92003	7/12/2017	REALLY GOOD STUFF INC	BOTSFORD CT 06404-0386	MISC SCHOOL SUPPLIES	47.99
92004	7/12/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WASHERS * BOLTS	25.06
92004	7/12/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR	69.19
92004	7/12/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WASHER FLUID	3.99
92004	7/12/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SUPER GLUE	3.99
92004	7/12/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	KNEE BOOTS	63.99
92005	7/12/2017	SNAKE RIVER DISPOSE-ALL INC	MORELAND ID 83256	GARBAGE CONTRACT	1,798.10
92006	7/12/2017	STAPLES	LOUISVILLE KY 40290-1036	HP507A INTER TONER * ALL COLORS	1,574.87
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	300.00
92007	7/12/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	450.00
92008	7/12/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SHARP MX-753 TONER	233.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * RENE	157.23
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	45.85
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	62.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	53.63
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.25
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	264.33
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.93

92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	130.12
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	48.22
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	62.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	52.93
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CREDIT * SHERRILYNN'S PHONE	(211.99)
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CREDIT * AUGUST BILL	(150.00)
92009	7/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	LIBRARY SUPPLIES	63.05
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	BAGS*BALOONS*CLOTHS*CANDY*ERASER	72.21
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	BUS MEETING SNACKS	27.71
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	ADULT SCISSORS	9.88
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SUPPLIES	41.71
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2016-17 STAFF TRAINING	79.00
92010	7/12/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2016-17 STAFF TRAINING	43.56
92011	7/12/2017	WHEELWRIGHT SHAUNA		REIMBURSE UNIVERSITY DESIGN CLASS	42.20
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BLACK RECORDER NECK STRAPS	156.75
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	29.97
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	97.52
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CLASSROOM DIRECT	93.70
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	POSTAGE STAMPS	196.00
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IDAHO CAREER & TECH ED	900.00
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	34.95
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	524.97
92012	7/12/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	932.04
92013	7/12/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	2018 FREIGHTLINER BUS THOMAS C2	78,589.00
92014	7/13/2017	2M DATA SYSTEMS LLC	OREM UT 84057	PROGRAM UPDATES	500.00
92015	7/13/2017	ALL AMERICAN MARKET	BLACKFOOT ID 83221	FUEL	100.37
92016	7/13/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	DRAIN CLEANING	158.80
92017	7/13/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	REPAIR BROKEN VALVE	156.22
92017	7/13/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	REPAIR BROKEN VALVE	154.99
92018	7/13/2017	BAIR SHERRILYNN	FIRTH ID 83236	MILEAGE REIMBURSEMENT 2016-17	886.37
92019	7/13/2017	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	NO 1 * SUPPLIES	53.28
92020	7/13/2017	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER TREATMENT	842.43
92020	7/13/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO	810.00
92020	7/13/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO	810.00
92021	7/13/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	BROTHER TONER	139.98

92022	7/13/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * REPLACE FROST O MATIC	258.00
92022	7/13/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	CLEAN CONDENSOR	166.00
92023	7/13/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	UNIVERSAL PSN SC	74.63
92023	7/13/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	FAN * PIC A WATT	241.39
92023	7/13/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DPLX RCPT	97.30
92023	7/13/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DPLX RCPT	97.30
92023	7/13/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WASHER * OUTLET BOX * PLUG	91.86
92024	7/13/2017	GROVE HOTEL	BOISE ID 83701	PUIL TRANSPORTATION CONF	564.00
92025	7/13/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	SCHOOL MEMBERSHIP DUES	50.00
92025	7/13/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING FEES	38.13
92025	7/13/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING FEES	38.12
92026	7/13/2017	KING LOCK & SECURITY	BLACKFOOT ID 83221	CABINET DESK LOCK	153.64
92027	7/13/2017	KURT'S HOUSE OF GLASS	BLACKFOOT ID 83221	NEW DRIVER WINDOW	195.00
92028	7/13/2017	LEARNING BY DESIGN	BOISE ID 83725-1740	LEARNING BY DESIGN CONFERENCE	240.00
92029	7/13/2017	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES * BUICK	218.78
92030	7/13/2017	LEXIS-NEXIS MATTHEW BENDER CO	DALLAS TX 75373-3106	ID CODE COURT RULES	63.43
92031	7/13/2017	M&A PLUMBING	BLACKFOOT ID 83221	REPLACE PVB & PIPES	901.00
92032	7/13/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * MORELAND HEATERS	160.00
92033	7/13/2017	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE AND SAMPLE	420.00
92034	7/13/2017	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	SCOTSEAL PLUS	37.65
92035	7/13/2017	PRATT LUMBER INC	BLACKFOOT ID 83221	MISC MATERIALS	31.81
92036	7/13/2017	RMES	POCATELLO ID 83201	PREPARE CONFERENCE CALL W/ DEQ	2,100.00
92037	7/13/2017	SAXTON SHERRYE	BLACKFOOT ID 83221	PER DIEM * TRANSPORTATION MTG	318.00
92038	7/13/2017	SNAKE RIVER SCHOOL DISTRICT	BLACKFOOT ID 83221	RUPES * BUS DRIVER PRIZES	40.00
92039	7/13/2017	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	TRANSPORTATION FEES 2016-17	2,299.00
92040	7/13/2017	SUNRISE ENVIRONMENTAL SCIENTIF	RENO NV 89510	EXETER	127.93
92041	7/13/2017	TOLMAN KELLY	BLACKFOOT ID 83221	***VOID***	-
92042	7/13/2017	WINDOW WELDERS INC	BLACKFOOT ID 83221	INSTALL GLASS * BUSES	652.45
92043	7/13/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC LOADS 6/25/17	630.00
92043	7/13/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC LOADS 6/8/17	840.00
92044	7/13/2017	READEZIGN HOLDINGS	BLACKFOOT ID 83221	LABOR * PAINT HIGH SCHOOL	7,996.64
92045	7/17/2017	SASSER GALEN	PINGREE ID 83262	PER DIEM * TECHNICIAN WORKSHOP	95.00
92046	7/17/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
92046	7/17/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
92046	7/17/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
92046	7/17/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
92047	7/18/2017	BALLS ASHLEY	BLACKFOOT ID 83221	PAY ADVANCE	2,200.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	18,992.50
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	16,116.10

92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,562.37
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,070.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,675.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,630.59
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	372.95
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	480.20
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,677.22
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,675.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	516.74
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,670.02
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	2,051.08
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,114.41
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,070.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,284.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	5,350.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	159.83
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH BENEFITS - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072017	90.22
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	5,082.50
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072017	535.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	3,055.13
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	321.00
92048	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072017	1,748.94
92049	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	33.65
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	51.77
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	110.27
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	50.28
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	34.39
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	5.48
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	33.65
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 072017	3.92
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	40.23
92050	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 072017	40.23

92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	201.32
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	281.61
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	38.86
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	125.58
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	335.88
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	7.58
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	83.81
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	80.46
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	56.32
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	7.76
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	46.33
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	1,570.37
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	1,372.79
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	442.53
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	12.02
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DENTAL BENEFITS - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA - 072017	6.78
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	192.68
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	80.46
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	301.73
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	402.29
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DENTAL INSURANCE - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	197.80
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DENTAL - 072017	40.23
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	310.20
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	12.35
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DENTAL INSURANCE - 072017	14.02
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	24.14
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	28.04
92051	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 072017	613.33
92052	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	***VOID***	-
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078		PERS--UNUSED SICK LE - 072017	17,935.91
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078		PERS--UNUSED SICK LE - 072017	17,726.73
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078		SICK LEAVE BENEFIT - 072017	425.61
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078		PERS--UNUSED SICK LE - 072017	2,394.89

92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,316.98
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	3,360.56
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	379.19
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,269.60
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	697.15
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	367.05
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	12.38
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,225.92
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	215.38
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	4.09
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	786.52
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	929.79
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	3,909.02
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	1,310.94
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	1,355.72
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT - 072017	1,934.96
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	36.78
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	33.45
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	300.51
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	1,259.44
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	489.27
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	18.11
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	252.72
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 072017	241.70
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	2,391.76
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI BENEFITS - 072017	442.09
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 072017	104.83
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	298.77
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	62.90
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,893.82
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 072017	28.41
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI RETIREMENT - 072017	255.25
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	134.62
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,211.01
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE PERS - 072017	359.05
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT - 072017	379.19
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	222.77
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 072017	252.86
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 072017	7.42

92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 072017	66.65
92053	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERS--UNUSED SICK LE - 072017	1,536.04
92054	7/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	***VOID***	-
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	384.28
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	390.35
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE - 072017	0.33
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	45.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	28.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	90.25
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	46.72
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	12.90
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	8.53
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	92.58
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	66.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	17.71
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	1.29
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	29.65
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	77.66
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	1.79
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	19.78
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	19.00
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	22.80
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	1.83
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	10.94
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	127.43
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	5.52
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE BENEFITS - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE - 072017	1.60
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	107.46
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE INSURANCE - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE INSURANCE - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE - 072017	9.50
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	92.25
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	2.92
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE - 072017	3.31

92055	7/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	5.70
92055	7/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	105.92
92056	7/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	***VOID***	-
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	600.42
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	14.19
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	75.38
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	45.77
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	12.66
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	100.15
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	11.87
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	23.28
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	130.51
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	12.35
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	585.30
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	18.38
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	21.88
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 072017	16.33
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	0.61
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 072017	8.07
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	23.68
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	9.97
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS - 072017	14.76
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 072017	3.50
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	2.10
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	12.94
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072017	11.99
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072017	12.66
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 072017	7.44
92057	7/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072017	8.44
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	1,287.22
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	1,305.71
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	83.28
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	170.75
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	100.87
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	245.76
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	27.04
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	104.20
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	49.71
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	26.18

92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	278.74
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	93.47
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	108.75
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	0.89
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	1.30
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	1,352.31
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	84.55
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 072017	145.82
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 072017	770.63
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 072017	19.11
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 072017	586.48
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	23.81
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	89.80
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	34.89
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	1.29
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 072017	159.41
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	48.79
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	170.54
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	21.30
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFITS - 072017	31.52
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	7.47
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	4.48
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	27.64
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	222.50
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	20.23
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	13.00
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	25.60
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	27.04
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	86.34
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	15.89
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072017	18.03
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 072017	5.28
92058	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 072017	1,050.83
92059	7/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92060	7/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 072017	9,774.73
92060	7/31/2017	U.S. TREASURY		FICA - 072017	699.28
92060	7/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 072017	411.70
92060	7/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 072017	221.43
92060	7/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 072017	807.89

92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	5.70
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	144.88
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	319.51
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	1,052.33
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	253.20
92060	7/31/2017	U.S. TREASURY	FICA - 072017	47.92
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	24.40
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	422.72
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	874.75
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	10,425.43
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	1,358.61
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	765.08
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	1,916.75
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	219.10
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	764.08
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	2,218.93
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	712.11
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	709.45
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	11.12
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	650.07
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	143.77
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	708.44
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	291.41
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	10.49
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	143.51
92060	7/31/2017	U.S. TREASURY	MEDICARE - 072017	412.42
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	176.44
92060	7/31/2017	U.S. TREASURY	FICA BENEFITS - 072017	251.47
92060	7/31/2017	U.S. TREASURY	FICA - 072017	61.19
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	1,335.32
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	37.70
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	1,020.46
92060	7/31/2017	U.S. TREASURY	MEDICARE - 072017	156.65
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	107.23
92060	7/31/2017	U.S. TREASURY	EMPLOYER F.I.C.A. - 072017	209.62
92060	7/31/2017	U.S. TREASURY	FICA - 072017	211.19
92060	7/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 072017	637.92
92060	7/31/2017	U.S. TREASURY	FICA - 072017	147.41
92060	7/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 072017	129.88

92060	7/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 072017	41.32
92061	7/31/2017	U.S. TREASURY		***VOID***	-
92062	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	STEVEN PETERSEN BENEFIT	535.00
92063	7/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	STEVEN PETERSEN BENEFIT	33.65
92064	7/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	WENDI BRIGGS BENEFIT	40.23
92065	7/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	STEVEN PETERSEN LIFE	9.50
92065	7/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	WENDI BRIGGS LIFE	9.50
92065	7/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	SHAUNA ROCKS LIFE	9.50
92066	7/19/2017	NELSON MAVIS	BLACKFOOT ID 83221	PER DIEM * EDUFEST 2017	145.00
92067	7/19/2017	NCPERS GROUP LIFE INS S052	CHICAGO IL 60694-1825	INSURANCE ERROR	48.00
92068	7/19/2017	READEZIGN HOLDINGS	BLACKFOOT ID 83221	PAINT * LABOR	5,533.00
92069	7/19/2017	CASTILLO JOSELYNN		PAYROLL CORRECTION	72.73
92070	7/19/2017	HUDSON MYKINZEE		PAYROLL CORRECTION	183.54
92071	7/19/2017	BAKER TINA	BLACKFOOT ID 83221	PER DIEM * POWERSCHOOL CONF	236.20
92072	7/19/2017	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS IN 46278-0070	FOOD BAR *POLY*LABELS	2,906.19
92073	7/19/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	1,875.00
92074	7/19/2017	FARR JEWELL		PER DIEM * POWERSCHOOL CONF	236.20
92075	7/19/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	41.25
92075	7/19/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	281.87
92075	7/19/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	82.50
92076	7/19/2017	HALE SYDNEE	BLACKFOOT ID 83221	PER DIEM * POWERSCHOOL CONF	236.20
92077	7/19/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	962.89
92077	7/19/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	555.46
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	17.33
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	74.79
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	9.50
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR HIGH	168.99
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTIRCT	17.33
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	13.42
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	13.42
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	21.25
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	15.38
92078	7/19/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	18.64
92079	7/19/2017	SHELLENBERG STEVE	IDAHO FALLS ID 83404	PER DIEM * POWERSCHOOL CONF	723.40
92080	7/19/2017	VALUATIONS NORTHWEST INC	MERIDIAN ID 83646-4683	APPRAISAL SERVICE	5,156.00
92081	7/19/2017	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORDS DESTRUCTION	40.00
92082	7/19/2017	WILLIAMS CINDY	BLACKFOOT ID 83221	PER DIEM * POWERSCHOOL CONF	236.20
92083	7/20/2017	LEAVITT KIRSTEN	BLACKFOOT ID 83221	EDUFEST PER DIEM	145.00
92084	7/31/2017	AMERICAN FIDELITY		WENDI BRIGGS JULY PREMIUM	38.10

92085	7/25/2017	WILLIAMS CHANCE		PAYROLL CORRECTIONS	958.52
92086	7/13/2017	TOLMAN KELLY	BLACKFOOT ID 83221	PER DIEM * BOISE SUMMIT CONF	347.96
92087	7/26/2017	AGRICULTURAL SERVICES INC	BLACKFOOT ID 83221	COUPLERS*BANDS*HOOKS	676.36
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	A HANDBOOK FOR CLASSROOM	25.11
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	STEEL STOOLS	569.60
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	ECR STUDENT DESKS	1,411.54
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	BEST RITE ABC CLASSROOM	487.20
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT * BAD TONER	(139.95)
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM INSTRUCTION THAT WORKS	21.39
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT * BAD TONER	(111.90)
92088	7/26/2017	AMAZON.COM	ORLANDO FL 32896-0016	TONER * POST ITS*STAPLES	126.90
92089	7/26/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	LABOR TO REPLACE VALVE	1,010.00
92090	7/26/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	KILLZALL * SPREADER	87.97
92091	7/26/2017	BLACKFOOT ROTARY CLUB	BLACKFOOT ID 83221	ROTARY DONATION	330.00
92092	7/26/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROMEBOOKS CELERON 4GB	51,318.30
92092	7/26/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROME CONSOLES	8,580.00
92092	7/26/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROMEBOOKS CELERON 4GB	20,216.30
92092	7/26/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROME CONSOLES	3,380.00
92092	7/26/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	SHIPPING	2,000.00
92093	7/26/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	48.91
92093	7/26/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	1,096.40
92094	7/26/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	BROTHER TONER * SHERRILYNN	59.99
92094	7/26/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	INK * CINDY WILLIAMS	339.96
92095	7/26/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC PARTS * SEE INVOICE	4,132.95
92095	7/26/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	CRIMP * WIRECON	39.19
92095	7/26/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	TOG BOLT * LAMP	85.66
92095	7/26/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	COVER * DPLX RCPT	46.73
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	516.14
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	1,750.18
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	73.21
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,002.63
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	467.91
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	832.61
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	550.21
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	26.52
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	5.19
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS EAST	5.19
92096	7/26/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	5,402.91
92097	7/26/2017	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83704	2017-18 MEMBERSHIP DUES	110.00

92098	7/26/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	POLICY UPDATE SERVICE	495.00
92099	7/26/2017	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	6,250.00
92100	7/26/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	PRIMARY POWERCORE	204.58
92100	7/26/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	FUEL FILTER	21.13
92100	7/26/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	SEAL * TEFLON	28.41
92100	7/26/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	FILTER	96.18
92101	7/26/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	HEATING*VENTILATING SCIENCE BLDG	429.13
92102	7/26/2017	METROPOLITAN COMPOUNDS INC.	PEMBROKE PINES FL 33024	CITRA SWAT * NO RINSE COIL	6,756.60
92103	7/26/2017	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SPRINKLER PARTS	159.85
92104	7/26/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL FILTER	51.98
92105	7/26/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	400 GALS UNLEADED	819.60
92105	7/26/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	955 GALS DIESEL	1,671.25
92106	7/26/2017	PUGMIRE SAMANTHA	BLACKFOOT ID 83221	PAYROLL ADVANCE	1,000.00
92107	7/26/2017	RAYMOND KATHY	BLACKFOOT ID 83221	REIMBURSE SUPPLIES * EMPLOYEE OF Y	43.40
92108	7/26/2017	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELERATED MATH	1,722.60
92108	7/26/2017	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELERATED MATH	924.00
92108	7/26/2017	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELERATED MATH	1,214.40
92108	7/26/2017	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELERATED MATH	1,815.00
92109	7/26/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	BUS LABOR * REPAIR	199.31
92109	7/26/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	BUS LABOR * REPAIR	466.50
92109	7/26/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	BUS LABOR * REPAIR	610.82
92109	7/26/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	BUS LABOR * REPAIR	110.88
92110	7/26/2017	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO 65102-3720	SUBSCRIPTION RENEWALS	984.72
92111	7/26/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PGV PLASTIC	30.46
92112	7/26/2017	UNITED SERVICES INC	SHELLEY ID 83274-0533	SCRUB SCREEN RECOAT HARDWOOD	4,649.30
92112	7/26/2017	UNITED SERVICES INC	SHELLEY ID 83274-0533	SCRUB SCREEN RECOAT HARDWOOD	10,798.84
92113	7/26/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PREPAID JULY CHARGES	13,488.42
92114	7/31/2017	DOUGAL DAVID		PER DIEM * IASA CONF	305.80
92115	7/31/2017	LOVELAND CORY	BLACKFOOT ID 83221	PER DIEM * EDUFEST	306.80
92116	8/1/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	NEW BOARD MEMBER PACKET	394.90
92117	8/1/2017	DUNN RICH	BLACKFOOT ID 83221	PER DIEM * CTE REACH	280.40
92118	8/1/2017	GOFF BRIAN	ABERDEEN ID 83210	PER DIEM * CTE CONF	62.00
92119	8/1/2017	MARTIN SHAYLA	CHUBBUCK ID 83202	PER DIEM * CTE REACH CONF	62.00
92120	8/7/2017	PETERSEN JANA E	BLACKFOOT ID 83221	PER DIEM * IASA CONF	293.40
92121	8/9/2017	PATRICK GUZZLE	BOISE ID 83713	SERV SAFE COURSE W/ EXAM	135.00
92122	8/9/2017	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL	83.98
92123	8/9/2017	ALERT SOLUTIONS INC	CRANSTON RI 02920	POWER TEACHE MESSAGING SERVICE	255.00
92124	8/9/2017	ALL AMERICAN MARKET	BLACKFOOT ID 83221	OIL	12.70
92125	8/9/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	DRAIN CLEANING	161.35

92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	101.36
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*AG	26.08
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN	0.51
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN	25.97
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN	(28.00)
92126	8/9/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92127	8/9/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	MIDDLE SCHOOL SPRINKLERS	8,360.74
92128	8/9/2017	BAKER TINA	BLACKFOOT ID 83221	REIMBURSE RESORT FEE * MILEAGE	732.45
92129	8/9/2017	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	REPAIRMAN SHARED COST	26,035.69
92130	8/9/2017	CARPET DIRECT & FLOORING LLC	REXBURG ID 83440	MIDDLE SCHOOL CARPET	633.42
92131	8/9/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAUL GARBAGE	64.30
92132	8/9/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO	803.73
92132	8/9/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO	803.73
92132	8/9/2017	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER TREATMENT	842.43
92133	8/9/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	FUSER FOR BROTHER PRINTER	199.99
92134	8/9/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	FLEX CONN*WALL	242.48
92134	8/9/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	NEW STYLE LENS	60.00
92134	8/9/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DPLX RCPT * AC SW	156.07
92134	8/9/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	CONDUIT * LOCKNUT	11.50
92135	8/9/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	1,875.00
92136	8/9/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	206.25
92136	8/9/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
92136	8/9/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	41.25
92136	8/9/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	82.50

92136	8/9/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	2,784.38
92137	8/9/2017	HALE SYDNEE	BLACKFOOT ID 83221	BAGGAGE REIMBURSEMENT	50.00
92138	8/9/2017	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	3,200.00
92139	8/9/2017	KERNS DAVID	IDAHO FALLS ID 83402	PER DIEM * IASA CONF	231.78
92140	8/9/2017	LEAVITT KIRSTEN	BLACKFOOT ID 83221	MILES * GT CONFERENCE	218.40
92141	8/9/2017	LEXIS-NEXIS MATTHEW BENDER CO	DALLAS TX 75373-3106	IDAHO EDUCATION BOOK	75.08
92142	8/9/2017	M&A PLUMBING	BLACKFOOT ID 83221	CUT * REMOBVED CONCRETE	250.00
92143	8/9/2017	MORNING NEWS	BLACKFOOT ID 83221	HONOR ROLL AD	55.00
92144	8/9/2017	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE	420.00
92145	8/9/2017	NELSON MAVIS	BLACKFOOT ID 83221	MILES * GT CONFERENCE	218.40
92146	8/9/2017	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	137.12
92147	8/9/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SKID STEER RENTAL	367.71
92147	8/9/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SKID STEER RENTAL	754.64
92148	8/9/2017	RMES	POCATELLO ID 83201	PREPARE GRANT APPLICATION FOR SEWE	1,732.50
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WIRE STRIPPERS * CABLE TIES	26.94
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WRENCH * TAPE * HAMMER * WIRE	201.06
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WIRE STRIPPERS * CABLE TIES	70.97
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	STARTING FLUID * GLVOES	17.96
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TAPE * SPADE * CIRCUIT TESTER	22.66
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	25/16 BALL	14.99
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HOSES	85.98
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MARKING PAINT	6.49
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * NUTS	19.19
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR	299.16
92149	8/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WOOD GLUE * TAPE	10.97
92150	8/9/2017	SHELLENBERG STEVE	IDAHO FALLS ID 83404	REIMBURSE RESORT FEE * POWERSCHOOL	257.40
92151	8/9/2017	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	201.57
92151	8/9/2017	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	174.34
92152	8/9/2017	SNAKE RIVER DISPOSE-ALL INC	MORELAND ID 83256	GARBAGE CONTRACT	1,798.10
92153	8/9/2017	SPLASHTOP INC.	SAN JOSE CA 95129	SUBSCRIPTION SPLASHTOP ENTERPRISE	1,500.00
92154	8/9/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET SERVICE	450.00
92155	8/9/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	CLEAN MACHINES AT DISTRICT OFFICE	55.00
92155	8/9/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	CLEAN MACHINES AT DISTRICT OFFICE	65.00
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ROMANO	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.31
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	43.85
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL *GROESBECK	62.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.97

92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.09
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* BAIR	62.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL*SCHELLENBERG	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL*SEYMOUR	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	306.14
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	70.55
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	62.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* REYNOLDS	52.97
92156	8/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92157	8/9/2017	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	535.00
92158	8/9/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC LOADS 7/9	840.00
92159	8/14/2017	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	STUDENT BLOCKS INDEPENDANCE HIGH	12,075.00
92160	8/14/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	S.PETERSEN AUGUST BENEFIT	535.00
92161	8/14/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	S.PETERSEN AUGUST PREMIUM	33.65
92162	8/14/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	W.BRIGGS AUGUST PREMIUM	38.31
92163	8/14/2017	HUDSON MYKINZEE		REPLACE CK#92070 07/19	-
92164	8/14/2017	IDAHO TRANSPORTATION DEPT.	BOISE ID 83703	2007 CHEVY IMPALA * VOID	-
92164	8/14/2017	IDAHO TRANSPORTATION DEPT.	BOISE ID 83703	2009 CHEVY CARGO VAN * VOID	-
92165	8/14/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	W.BRIGGS AUGUST PREMIUM	9.50
92165	8/14/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	S.PETERSEN AUGUST PREMIUM	9.50
92165	8/14/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	S.ROCKS AUGUST PREMIUM	9.50
92166	8/14/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	2017-18 PREMIUM	109,351.00
92167	8/31/2017	AMERICAN FIDELITY		W.BRIGGS DEDUCTION	38.10
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	749.03
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	2,140.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	2,280.01
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	532.78
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	17,387.50
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	480.20
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	2,677.22
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	2,675.00

92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	516.74
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	5,350.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH BENEFITS - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082017	90.22
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	1,665.73
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	5,082.50
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	1,915.53
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	929.99
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	3,055.15
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	320.97
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	1,743.94
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	15,570.79
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	2,562.35
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	535.00
92168	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082017	1,070.00
92169	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	5.48
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 082017	3.92
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	50.28
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	33.65
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	40.23
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	40.23
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	51.77
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	110.27
92170	8/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 082017	34.39
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 082017	80.46
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 082017	1,328.12
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 082017	56.32
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 082017	38.86
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 082017	192.68
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 082017	8.62
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 082017	46.14
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 082017	261.50
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 082017	332.58

92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	281.61
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	442.53
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL BENEFITS - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA - 082017	6.78
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	11.64
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	402.29
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL INSURANCE - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	269.97
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL INSURANCE - 082017	13.56
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	125.40
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	24.14
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	12.14
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL - 082017	4.01
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	1,491.83
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	533.80
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	171.44
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	40.06
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	201.32
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	40.23
92171	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 082017	69.94
92172	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	***VOID***	-
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 082017	12.39
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 082017	1,225.92
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 082017	492.51
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 082017	1,451.02
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERSI - 082017	56.83
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 082017	706.37
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 082017	20.06
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 082017	180.21
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 082017	160.56
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 082017	489.26
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 082017	(44.79)
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	SICK LEAVE BENEFIT - 082017	425.68
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 082017	2,394.90
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 082017	653.72

92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	2,848.35
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	379.19
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	1,117.22
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	995.91
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	252.72
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 082017	1,325.21
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	2,391.84
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI BENEFITS - 082017	379.19
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 082017	104.84
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	62.90
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	1,893.94
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 082017	28.41
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI RETIREMENT - 082017	255.25
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	134.62
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE PERS - 082017	359.06
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT - 082017	379.19
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 082017	965.52
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 082017	252.64
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	7.42
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 082017	66.65
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 082017	737.21
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	226.07
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	UNUSED SICK LEAVE - 082017	62.90
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	1,390.45
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	16,662.92
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	17,302.83
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	387.04
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	54.82
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	161.52
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	6.33
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	929.79
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	209.63
92173	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 082017	4,729.56
92174	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	-
92175	8/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	18.42
92175	8/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	379.79
92175	8/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	1.29
92175	8/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	13.30
92175	8/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 082017	29.62

92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 082017	3.50
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	2.10
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	572.19
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 082017	556.93
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 082017	14.21
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	12.94
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	75.38
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	21.83
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	83.05
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 082017	12.66
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 082017	11.99
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 082017	12.66
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 082017	8.44
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	11.87
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	7.55
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 082017	2.10
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	33.25
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	134.17
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 082017	12.35
92177	8/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 082017	7.00
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	209.26
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	27.04
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	14.28
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	93.35
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	71.01
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	27.60
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	11.45
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	337.25
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	94.47
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	34.89
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	52.57
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	8.94
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	(3.19)
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	38.69
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 082017	159.41
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	1,371.53
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	65.36
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	83.05
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 082017	770.64

92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 082017	29.52
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	170.54
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFITS - 082017	27.04
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	7.48
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 082017	145.86
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	4.48
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 082017	586.48
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	27.64
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	219.13
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	20.23
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	9.60
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	25.60
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	27.04
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	68.84
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	18.01
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	5.28
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	16.12
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	4.48
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	1,192.42
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 082017	958.98
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	1,274.67
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082017	30.36
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	170.77
92178	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 082017	46.61
92179	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	502.04
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	422.71
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	65.82
92180	8/31/2017	U.S. TREASURY		MEDICARE - 082017	247.85
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	93.59
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	1,639.48
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	291.41
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	219.09
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	(26.21)
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	438.37
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	140.62
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	65.27
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	1,071.49
92180	8/31/2017	U.S. TREASURY		FICA - 082017	37.70

92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	458.74
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	785.53
92180	8/31/2017	U.S. TREASURY		FICA - 082017	47.92
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	143.52
92180	8/31/2017	U.S. TREASURY		FICA BENEFITS - 082017	213.82
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	1,317.84
92180	8/31/2017	U.S. TREASURY		MEDICARE - 082017	61.19
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	37.69
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	988.55
92180	8/31/2017	U.S. TREASURY		MEDICARE - 082017	156.67
92180	8/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 082017	74.30
92180	8/31/2017	U.S. TREASURY		FICA - 082017	211.20
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	486.47
92180	8/31/2017	U.S. TREASURY		EMPLOYER MEDICARE - 082017	209.61
92180	8/31/2017	U.S. TREASURY		FICA - 082017	147.27
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	40.47
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	2,712.95
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	131.79
92180	8/31/2017	U.S. TREASURY		MEDICARE - 082017	38.10
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	9,031.23
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	10,156.96
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	13.47
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	720.27
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	1,358.48
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	374.20
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	671.16
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	588.13
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	232.86
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	709.39
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	319.51
92180	8/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 082017	252.86
92181	8/31/2017	U.S. TREASURY		***VOID***	-
92182	8/16/2017	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	HOME EC KITCHEN CABINETS	8,826.55
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	TEMPERED GLASS * BOB COOMBS	6.95
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	KLEENEX	22.86
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	CASE * TEMPERED GLASS * SALMON	19.98
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	BOOK * THE PRINCIPAL	201.40
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	CHAIR MAT * SHERRYE	51.98
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	BROTHER DRUM UNIT	165.99

92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	CASE * TEMPERED GLASS *DOUGAL	39.98
92183	8/17/2017	AMAZON.COM	ORLANDO FL 32896-0016	BEST RITE ABC CLASSROOM	(487.20)
92184	8/17/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DO	14.16
92184	8/17/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JR	0.37
92184	8/17/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	3.16
92184	8/17/2017	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(1.64)
92185	8/17/2017	BAIR SHERRILYNN	FIRTH ID 83236	PER DIEM * IASA BOISE CONF	282.40
92186	8/17/2017	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	V BELT	14.98
92187	8/17/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	KILLZALL * BRASH	201.71
92187	8/17/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	KILLZALL * SPRAYER	95.97
92188	8/17/2017	BLAZE SIGN & GRAPHIC	POCATELLO ID 83201	LABOR * SUPPLIES	183.81
92189	8/17/2017	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * FINISHING FOOTBALL FIELD	6,217.74
92190	8/17/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	48.90
92190	8/17/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	1,096.28
92191	8/17/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECO FLOW BIO	810.00
92191	8/17/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECO FLOW BIO	810.00
92192	8/17/2017	COLLEGE BOARD	PRINCETON NJ 08541	AP EXAMS	4,987.00
92193	8/17/2017	CORRECTIONAL INDUSTRIES	BOISE ID 83706-2266	LAZY DEXTER LOUNGE CHAIR	1,800.00
92194	8/17/2017	DOUGAL DAVID		PER DIEM * FEDERAL PROGRAM CONF	271.24
92195	8/17/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	UNIVERSAL PARTS	219.55
92195	8/17/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DPLX RCPT	491.92
92196	8/17/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL SERVICE	233.00
92197	8/17/2017	FLEET SERVICES	CAROL STREAM IL 60197-6293	DRIVER'S ED FUEL	370.44
92198	8/17/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	82.50
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * KERNS	129.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING *DOUGAL	129.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * LARSON	438.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING *SALMON	438.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * DUNN	438.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * PETERSEN	429.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * PB AIR	441.00
92199	8/17/2017	GROVE HOTEL	BOISE ID 83701	IASA LODGING * DOUGAL	438.00
92200	8/17/2017	IASA	BOISE ID 83705	AASA DUES * KERNS	880.00
92201	8/17/2017	IASBO	HAILEY ID 83333	ANNUAL MEMBERSHIP * NELSON	125.00
92202	8/17/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	997.89
92203	8/17/2017	TURFO	SHELLEY ID 83274	WEED CONTROL * FOOTBALL FIELD	290.00
92203	8/17/2017	TURFO	SHELLEY ID 83274	WEED CONTROL *	273.42
92203	8/17/2017	TURFO	SHELLEY ID 83274	WEED CONTROL *	332.22
92203	8/17/2017	TURFO	SHELLEY ID 83274	WEED CONTROL *	490.98

92203	8/17/2017	TURFO	SHELLEY ID 83274	WEED CONTROL *	1,249.01
92204	8/17/2017	M&A PLUMBING	BLACKFOOT ID 83221	INSTALLED DRAIN * WATER LINE	350.00
92204	8/17/2017	M&A PLUMBING	BLACKFOOT ID 83221	NEW FLUSHOMETER MENS BATHROOM	350.00
92205	8/17/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * LIBRARY	80.00
92205	8/17/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * RIVERSIDE	1,628.22
92205	8/17/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * HIGH SCHOOL	120.00
92206	8/17/2017	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SPRINKLER REPAIR * HIGH	682.00
92207	8/17/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	BATTERY	229.92
92207	8/17/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	ALTERNATOR	101.67
92207	8/17/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	CORE RETURN	(10.00)
92207	8/17/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	CORE	(20.00)
92208	8/17/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SKID STEER RENTAL	100.00
92208	8/17/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BOOMLIFT RENTAL	405.96
92209	8/17/2017	READEZIGN HOLDINGS	BLACKFOOT ID 83221	LABOR * SUPPLIES PAINTING	11,560.53
92210	8/17/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * FIR	126.74
92211	8/17/2017	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SNACKS	115.91
92212	8/17/2017	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	501.40
92213	8/17/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE SCHOOL SUPPIES	3,042.64
92214	8/17/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SHARP TONER * HIGH SCHOOL TOOK OUR	140.64
92215	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	1" BINDERS BUDGET PRESENTATION	7.92
92215	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SNACKS	137.41
92216	8/17/2017	ZIONS BANK	BOISE ID 83702	CORPORATE TRUST FOR BOND	1,500.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REPORT COVERS	28.24
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE SUBSCRIPTION	14.99
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * CAROL	288.60
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TOOLS * STEVE	125.47
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	UNMANAGED SWITCH	1,609.99
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DEWALT DISTANCE MEASURER	849.95
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DUALMODE DOC CAMERA	509.97
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	T00LS * STEVE	65.68
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	JRB UTILITY MICROFOCUS	714.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VIMEO PLUS SUBSCRIPTION	59.95
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	POWERSCHOOL CONF * LODGING * REGIS	1,872.25
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VISUAL PST REPORT DESIGNER	250.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TECH COMMITTEE LUNCH	39.77
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IMPACT PUNCH TOOL	1,498.93
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BELT CLIP * HOLSTER	39.63
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	COMPUTER * LAPTOP * JACKS	1,406.95
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES * PREPAID JUNE	515.81

92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CREDIT JULY PREPAID	(13,488.42)
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING * MARCY * ISBA	303.14
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	2017 EDUFEST * LODGING	2,463.40
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PAPER * CINDY WILLIAMS	87.91
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BUS CONFERENCE LODGING * GALEN	680.35
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CREDIT * BOOKED WRONG DAYS	(376.74)
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL * NEED RECEIPT	27.02
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	GAS * TWIN FALLS * NEED RECEIPT	28.76
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC BAND SUPPLIES	1,016.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL * KERNS 12.17 GALS	30.05
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FOOD * KERNS * BOISE TRIP	106.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	2017 EDUFEST REGISTRATION	1,987.36
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	YEAR END LUNCH	177.07
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BOOK * LOVE AND LOGIC	43.90
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SETTING FOR THE STANDARD	25.26
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	THE POWER OF BRAIN	24.07
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SPARCO CLIPBOARDS	46.34
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CHARLES LEONARD CALCULATOR	93.32
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CLASSROOM SUPPLIES	12.70
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SCHOOL SUPPLIES * PARKINSON	71.30
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	TOILET PAPER * PAPER TOWELS	65.72
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	KELLY TOLMAN * LODGING	638.80
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BOOKS * SHERRILYNN	55.53
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	RIVERSIDE HOTEL * NEED RECEIPT	464.98
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	KERNS * OFFICE DEPOT	129.99
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	JULY CHARGES * HIGH SCHOOL	2,754.66
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BROTHER DRUM	72.93
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL 13.155 GALS	34.19
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FILE FOLDERS	33.49
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	GLASS COVER FOR PHONE	42.35
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING * MARTIN* HARRISON * GOFF	1,855.53
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC BAND SUPPLIES	1,229.77
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC SUPPLIES * STEVE	41.69
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	GANG WALL BOX	185.41
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SYMBOL WIRELESS /W CRADLE AND USB	237.95
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	WAGON LAWN WHEELBARROW	239.82
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AIR DIVERTER	39.98
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ENDERS GAME POSTER	9.65
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ADOBE SUBSCRIPTION	14.99

92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CLASSROOM SUPPLIES / SCIENCE	242.33
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LEE'S EXHAUST SERVICE	29.35
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AUTOMATIC VOLTAGE REGULATOR	540.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FREIGHT	41.36
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SPEED HDMI CABLE	646.99
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LEE'S EXHAUST SERVICE	73.00
92217	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PANEL*KEYSTONE*JACK*STRIPPERS	814.45
92218	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	***VOID***	-
92219	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	***VOID***	-
92220	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	JULY HIGH SCHOOL CHARGES	1,188.55
92220	8/17/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SALMON * LUNCH	10.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	33.65
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92221	8/31/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	TERMINATED EMPLOYEES FINAL	535.00
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	79.38
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92222	8/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	TERMINATED EMPLOYEES FINAL	40.23
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	209.30
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	51.31
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	13.39
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	120.31
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	460.94
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	35.07
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	315.08
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	17.54
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	157.54
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	488.18
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	23.30
92223	8/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	TERMINATED EMPLOYEES FINAL	12.68

92226	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	TERMINATED EMPLOYEES FINAL	12.48
92226	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	TERMINATED EMPLOYEES FINAL	38.68
92226	8/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	TERMINATED EMPLOYEES FINAL	91.84
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	62.73
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	14.67
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	170.79
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	39.94
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	183.80
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	42.99
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	267.38
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	62.53
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	71.76
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	16.78
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	101.29
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	23.68
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	47.03
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	11.00
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	221.14
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	51.71
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	169.40
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	59.95
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	14.02
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	58.90
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	13.78
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	39.62
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	86.29
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	20.18
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	205.77
92227	8/31/2017	U.S. TREASURY		TERMINATED EMPLOYEES FINAL	48.12
92228	8/22/2017	HILLMAN NEIL	BLACKFOOT ID 83221	PAYROLL CORRECTION	405.73
92229	8/22/2017	MCNAMARA SETH		PAYROLL CORRECTION	134.23
92230	8/24/2017	BALDWIN WILLIAM CASSIDY	BLACKFOOT ID 83221	PAYROLL CORRECTION*WEIGHT ROOM	855.60
92231	8/24/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	JR HIGH * CLEAN CONDENSERS	400.00
92231	8/24/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR FREEZER	100.00
92231	8/24/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	MORELAND * FREEZER REPAIR	125.00
92231	8/24/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	RIVERSIDE REPAIR FREEZER	125.00
92231	8/24/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR MORELAND FREEZER	132.00
92232	8/28/2017	IDAHO TRANSPORTATION DEPT.	BOISE ID 83703	2007 CHEVY IMPALA	2,000.00
92232	8/28/2017	IDAHO TRANSPORTATION DEPT.	BOISE ID 83703	2009 CHEVY CARGO VAN	2,500.00

92233	8/28/2017	SNAKE RIVER SCHOOL DISTRICT	BLACKFOOT ID 83221	RIVERSIDE PETTY CASH	50.00
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER LIGHTS EAST	5.19
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	434.18
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	676.90
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,041.08
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	1,042.81
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	1,713.60
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	499.58
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.47
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	587.99
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	5.19
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	5,849.16
92234	8/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	35.80
92235	8/30/2017	IDAHO TRANSPORTATION DEPARTME	BOISE ID 83707-1129	EXEMPT PLATES * IMPALA	23.00
92235	8/30/2017	IDAHO TRANSPORTATION DEPARTME	BOISE ID 83707-1129	EXEMPT PLATES * VAN	23.00
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	10.15
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	20.60
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	12.76
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	16.68
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	9.50
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	10.80
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	14.07
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR	142.59
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	10.15
92236	8/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	10.15
92237	8/30/2017	JOSTENS	CHICAGO IL 60673	SCHOOL WAY SUBSCRIPTION	1,500.00
92238	8/30/2017	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS ID 83404	HILLMAN * PHYSICAL	208.00
92239	8/30/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	BUSINESS SUPPLIES	2,488.27
92240	8/30/2017	STATE OF IDAHO	MERIDIAN ID 83642	ANNUEL FEE * ELEVATOR	100.00
92241	8/30/2017	DOUGAL DAVID		PER DIEM * WIDA TRAINING	139.24
92242	8/30/2017	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	5,100.00
92243	9/5/2017	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	2017-18 ADVANCED IMPROVEMENT	900.00
92244	9/5/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	ROCKFORD WATER LINES	3,205.56
92244	9/5/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	RIVERSIDE BROKEN PIPE	379.97
92245	9/5/2017	BESTLINK NETWARE	CERRITOS CA 90703	WIRE BULK CABLE	1,039.74
92245	9/5/2017	BESTLINK NETWARE	CERRITOS CA 90703	BOOTED CABLE GREY	277.71
92246	9/5/2017	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	ROTOR	538.26
92246	9/5/2017	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	LEVEL SENSOR	214.22
92247	9/5/2017	C & K ELECTRIC INC	POCATELLO ID 83204	HIGH SCHOOL FIELD LIGHTS	3,700.41

92247	9/5/2017 C & K ELECTRIC INC	POCATELLO ID 83204	HIGH SCHOOL FIELD LIGHTS	1,950.00
92247	9/5/2017 C & K ELECTRIC INC	POCATELLO ID 83204	HIGH SCHOOL FIELD LIGHTS	14,261.73
92248	9/5/2017 CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER	842.43
92249	9/5/2017 COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	PAPER SUPPLY 2017-18	1,199.60
92249	9/5/2017 COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	TONER * BROTHER PRINTER	69.99
92249	9/5/2017 COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	PAPER SUPPLY 2017-18	1,199.60
92249	9/5/2017 COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	TONER * BROTHER PRINTER	69.99
92249	9/5/2017 COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	PAPER SUPPLY 2017-18	1,199.60
92250	9/5/2017 COSTCO	CAROL STREAM IL 60197-5219	RENEWAL * SNACKS	300.49
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ANCHOR KIT	24.04
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	24 OV -30 A CB * SUPPLIES	32.02
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC PART * COMP	28.79
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	SCREWDRIVER NUT	55.49
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	POWER OUTLET * RECEPTABLE	118.05
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC PART * DIR	800.61
92251	9/5/2017 ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	IND FUSE	72.26
92252	9/5/2017 FASTENAL COMPANY	WINONA MN 55987-1286	LOOM * CLAMP * FENDER	41.47
92252	9/5/2017 FASTENAL COMPANY	WINONA MN 55987-1286	MISC PARTS *	14.63
92252	9/5/2017 FASTENAL COMPANY	WINONA MN 55987-1286	MISC PARTS *	24.43
92253	9/5/2017 FLEET PRIDE	DALLAS TX 75284-7118	CALIPERS	185.15
92254	9/5/2017 FRONTLINE TECHNOLOGIES	PHILADELPHIA PA 19178	APPLITRACK ANNUAL FEE	1,700.00
92255	9/5/2017 GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
92256	9/5/2017 GRIMMETT HEATHER	BLACKFOOT ID 83221	PHYSICIAN SIGNATURES	190.00
92257	9/5/2017 KAPLAN EARLY LEARNING CO	CHARLOTTE NC 28289-0575	MISC SUPPLIES * KAREN OLINGER	230.73
92258	9/5/2017 KENWORTH SALES POCATELLO	POCATELLO ID 83201	BATTERY	456.32
92258	9/5/2017 KENWORTH SALES POCATELLO	POCATELLO ID 83201	CORE CREDIT	(112.52)
92258	9/5/2017 KENWORTH SALES POCATELLO	POCATELLO ID 83201	WATER PUMP	151.19
92259	9/5/2017 LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES * IMPALA	604.36
92260	9/5/2017 MATAMOROS SAMANTHA	BLACKFOOT ID 83221	REIMBURSE LUNCH REFUND	20.05
92261	9/5/2017 MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	INSTALL NEW VFD	1,063.75
92262	9/5/2017 MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	RIVERSIDE WATER	15.90
92263	9/5/2017 MSBT LAW	BOISE ID 83702	POLICIES	650.00
92264	9/5/2017 NAPA AUTO PARTS	AMERICAN FALLS ID 83211	GLASS CLEANER	47.76
92265	9/5/2017 O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL * FILTERS	46.44
92265	9/5/2017 O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL FILTER	23.18
92265	9/5/2017 O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL FILTER	7.49
92266	9/5/2017 OETC	SALEM OR 97301	OETC K12 MEMBERSHIP	150.00
92267	9/5/2017 PRB OIL COMPANY LLC	BLACKFOOT ID 83221	450 GALS UNLEADED	1,125.00
92267	9/5/2017 PRB OIL COMPANY LLC	BLACKFOOT ID 83221	600 GALS DIESEL	1,302.00

92268	9/5/2017 PRESENCE LEARNING INC.	LOS ANGELES CA 90074	2017-18 SLP SERVICES	72,480.00
92269	9/5/2017 PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BOOMLIFT RENTAL	1,248.44
92270	9/5/2017 REFRIGERATION SUPPLIES DIST	LAKE FOREST CA 92630	MISC PLEATED FILTER	2,171.16
92271	9/5/2017 ROBERTS DANIEL	POCATELO ID 83204	MILEAGE REIMBURSEMENT	98.78
92272	9/5/2017 ROCHESTER 100 INC	ROCHESTER NY 14692-8901	NICKYS FOLDERS	375.00
92273	9/5/2017 ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	LABOR * DRAINED BOILER	634.20
92273	9/5/2017 ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	LABOR * DRAINED BOILER	604.20
92274	9/5/2017 RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS 10-2	177.94
92274	9/5/2017 RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS16-1	2,720.13
92274	9/5/2017 RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS 14-1	5,820.19
92275	9/5/2017 SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	ENVELOPES	356.63
92276	9/5/2017 SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	MISC SCHOOL SUPPLIES	488.41
92277	9/5/2017 SCENARIO LEARNING	TAMPA FL 33609	EXCEPTIONAL LEARNING COURSE LIBRAR	875.00
92278	9/5/2017 SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO 65102-3720	SUMMER SCHOOL BOOKS	37.32
92279	9/5/2017 SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	XL GLIDE	26.50
92280	9/5/2017 SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	TRAINING SESSION ON EDIFY	200.00
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE PHYSICAL EDUCATION EQUII	1,679.50
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CONFERENCE	463.80
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CHAIRS FOR PRESS BOX	198.00
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CHAIRS PRESS BOX	199.86
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE GRIDDLE FOR FRESHMAN	137.79
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE FOOD FOR FRESHMAN	172.18
92281	9/5/2017 SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE SUPPLIES FOR CLASSROOMS	890.16
92282	9/5/2017 SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	REIMBURSE WIRE PRINTER	459.96
92282	9/5/2017 SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	REIMBURSE MAIL CENTER PRIVACY SHIE	226.35
92283	9/5/2017 STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	DISHWASHER CONNECTOR	7.70
92284	9/5/2017 STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	2017 SDE REGIONAL PRE TRAINING	210.00
92285	9/5/2017 SUNRISE ENVIRONMENTAL SCIENTIF	RENO NV 89510	VOLTON * INSECT KILLER	395.06
92286	9/5/2017 TODAY'S CLASSROOM	CANTON OH 44721	MIDWEST FOLDING RISERS	4,296.95
92287	9/5/2017 UNITY SCHOOL BUS PARTS	CLINTONTOWN MI 48038	RETRO FIT K * MOTOR	599.62
92288	9/5/2017 WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	DOOR FRAME	684.66
92288	9/5/2017 WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	DEF LINEE	142.04
92288	9/5/2017 WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	DEF LINE	113.60
92288	9/5/2017 WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BELT RETRACTOR	186.50
92288	9/5/2017 WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	EXEMPT PLATES	23.46
92289	9/5/2017 WHOLESALE SUPPLY	POCATELLO ID 83201	BUS WASH BUCKET	89.95
92290	9/7/2017 ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL COUNSEL	18.50
92291	9/7/2017 BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH * KILLZALL	193.30
92292	9/7/2017 BLACKER'S APPLIANCE	BLACKFOOT ID 83221	BLACKERS WASHER & DRYER	892.00

92293	9/7/2017	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	TAPE	18.31
92293	9/7/2017	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	BLADE * DROP CLOTH * KNIFE	51.35
92293	9/7/2017	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	SPRAY TEXTURE * PAPER	17.32
92294	9/7/2017	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	BACK TO SCHOOL EXTRAVAGANZE	590.00
92295	9/7/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	MISC BROTHER CARTRIDGES	399.92
92296	9/7/2017	DEPT. OF WATER RESOURCES	BOISE ID 83720-0098	GROUND WATER RENTAL SUPPLY BANK	1,149.20
92297	9/7/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	1,875.00
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * RIVERSIDE	58.50
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * ROCKFORD	39.00
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * MORELAND	159.00
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * HIGH	666.50
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * JR	646.00
92298	9/7/2017	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL * MIDDLE	294.00
92299	9/7/2017	FRONTLINE EDUCATION	PHILADELPHIA PA 19178	FOCUS FOR OBSERVERS ANNUAL	182.00
92300	9/7/2017	JACK'S TIRE & OIL INC	NORTH LOGAN UT 84341	TIRES	2,091.60
92301	9/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	KIT EGR COOLER	677.48
92302	9/7/2017	KURT'S HOUSE OF GLASS	BLACKFOOT ID 83221	REPAIR BROKEN GYM DOOR	108.50
92303	9/7/2017	LASER XPRESS OF IDAHO	POCATELLO ID 83201	DRUMS FOR BROTHER 450 PRINTERS	260.00
92304	9/7/2017	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE	420.00
92305	9/7/2017	MYLER AMY	BLACKFOOT ID 83221	REIMBURSE SHELF LINER	12.77
92306	9/7/2017	OPTIMA	SHREWSBURY MA 01545	INTERACTIVE PROJECTOR WHITE BOARD	600.00
92307	9/7/2017	PRATT LUMBER INC	BLACKFOOT ID 83221	LUMBER	23.95
92307	9/7/2017	PRATT LUMBER INC	BLACKFOOT ID 83221	LUMBER	247.52
92308	9/7/2017	RMES	POCATELLO ID 83201	UPDATE ENGINEERING REPORT	1,067.50
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CORD	67.96
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	JOINT SET * GLOVES	66.96
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CORD * ZIP TIES	37.17
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SAFETY CLASP	4.59
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TAPING KNIFE	7.59
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CHAINSAW OIL	4.99
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PINE	17.98
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CEMENT*CAULK*SPONGE	35.45
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SPRAY PAINT	4.99
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS	141.36
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LAG BOLTS * WASHERS	226.94
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR * STAKES	53.15
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR * WASHERS * DRILL BIT	328.17
92309	9/7/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CAULK * OIL	36.35
92310	9/7/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	TEACHER VITAE SUBSCRIPTION	4,446.00

92311	9/7/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET SERVICE	450.00
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* GROESBECK	62.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CREDIT * SALMONS PHONE	(49.51)
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CREDIT * SHERRILYNNS PHONE	(49.50)
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	62.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* ROMANO	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * RENE	70.31
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	40.84
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	125.45
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	103.77
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL *KERNS	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.11
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	62.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92312	9/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.97
92313	9/7/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BELT RETRACTOR	150.41
92314	9/11/2017	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINTING FEE	2,000.00
92315	9/15/2017	TRIVANOVICH CARY	TRABUCO CA 92679	AUGUST 15 PRESENTATION	1,500.00
92316	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92317	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	36.11
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	49.77
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	53.76
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	40.23
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	40.23
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	5.43
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	31.52
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	3.11
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	52.33
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	114.11

92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 092017	40.23
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 092017	20.12
92318	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 092017	4.12
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	56.32
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	8.62
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	46.14
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	402.30
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL BENEFITS - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA - 092017	5.89
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	683.91
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	8.29
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.06
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 092017	13.56
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	24.14
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	1,570.37
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	1,408.05
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	152.63
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	321.84
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	185.03
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	12.14
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	235.66
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	281.61
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	568.49
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	38.86
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	10.95
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	122.86
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	40.23
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	338.22
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	14.45
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	96.58
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 092017	80.46
92319	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	KIM JONES BENEFIT	(40.23)
92320	9/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	-

92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	678.89
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	1,184.40
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	929.79
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	19,262.58
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	19,206.89
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	23.45
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	5,369.20
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	1,424.04
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	33.04
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	296.76
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	737.21
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	38.88
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	160.56
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	492.51
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	1,721.00
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	102.81
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	522.59
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	96.11
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	995.91
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	KIM JONES BENEFIT	(31.78)
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	453.18
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	252.72
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 092017	104.83
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	2,433.07
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI BENEFITS - 092017	412.52
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	62.90
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 092017	66.13
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	3,465.46
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI RETIREMENT - 092017	594.12
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 092017	1,636.44
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	138.07
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	2,582.32
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	675.20
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	3,530.90
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 092017	13.19
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE PERS - 092017	416.18
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT - 092017	412.52
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	38.97
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 092017	252.64

92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	7.90
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	70.98
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	226.07
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	1,215.22
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	54.82
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 092017	1,785.42
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	412.52
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	191.57
92321	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 092017	11.44
92322	9/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	-
92323	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	***VOID***	-
92324	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	***VOID***	-
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 092017	5.35
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 092017	17.45
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	3.21
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	26.53
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS - 092017	13.77
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 092017	3.50
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	631.03
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	2.10
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	636.96
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 092017	39.74
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	81.20
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	26.30
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 092017	12.11
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	22.54
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 092017	13.77
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	101.77
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	12.26
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	33.25
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	155.49
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	12.76
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 092017	0.78
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 092017	13.90
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 092017	13.77
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 092017	8.44
92325	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	7.55
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	23.52
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	11.45

92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	37.26
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	101.54
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	6.85
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	0.94
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 092017	159.41
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	173.46
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFITS - 092017	29.41
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	7.47
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	4.49
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	184.12
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	310.25
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	59.53
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	47.08
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	SIERRA BENSON CORRECTION	(1.26)
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	10.85
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	16.57
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	29.68
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	29.41
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	2.78
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	18.01
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	264.79
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	1,385.44
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	5.62
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	1,406.64
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	116.71
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	16.12
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092017	1,487.79
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	61.40
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	32.67
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	1,241.79
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	12.91
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 092017	765.63
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 092017	90.34
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 092017	74.40
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 092017	586.48
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	KIM JONES BENEFIT	(4.51)
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	29.41
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	99.14
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	71.01

92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	32.32
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	382.85
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	52.57
92326	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 092017	48.14
92327	9/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92328	9/30/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	AUGUST SALES TAX	15.22
92328	9/30/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	AUGUST SALES TAX	10.22
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	143.66
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	93.59
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	2,077.47
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	311.71
92329	9/30/2017	U.S. TREASURY		MEDICARE - 092017	975.62
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	56.43
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	1,472.74
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	10,682.66
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	143.51
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	11,423.70
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	588.13
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	438.47
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	6.14
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	65.65
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	16.90
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	1,350.63
92329	9/30/2017	U.S. TREASURY		FICA - 092017	61.53
92329	9/30/2017	U.S. TREASURY		FICA BENEFITS - 092017	234.08
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	37.75
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	625.62
92329	9/30/2017	U.S. TREASURY		FICA - 092017	385.76
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	1,880.11
92329	9/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 092017	85.01
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	722.89
92329	9/30/2017	U.S. TREASURY		FICA - 092017	231.46
92329	9/30/2017	U.S. TREASURY		EMPLOYER MEDICARE - 092017	244.37
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	22.46
92329	9/30/2017	U.S. TREASURY		MEDICARE - 092017	147.28
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	43.39
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	131.79
92329	9/30/2017	U.S. TREASURY		FICA - 092017	111.03
92329	9/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 092017	440.74

92329	9/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 092017	62.67
92329	9/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 092017	319.60
92329	9/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 092017	1,167.37
92329	9/30/2017	U.S. TREASURY	FICA - 092017	47.92
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	239.36
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	387.26
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	271.62
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	3,077.24
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	782.70
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	307.41
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	422.72
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	136.71
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	1,078.25
92329	9/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 092017	20.08
92330	9/30/2017	U.S. TREASURY	***VOID***	-
92331	9/18/2017	IDAHO INDUSTRIAL COMMISSIONS	DRIVER'S ED CAR	2,000.00
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	88.97
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	3.28
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	22.80
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	2.03
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	10.90
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	22.81
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	19.00
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	385.23
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	KIM JONES BENEFIT	(9.50)
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	117.81
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE BENEFITS - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE - 092017	1.39
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	387.18
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	99.75
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	187.54
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE INSURANCE - 092017	19.00
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	43.69
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	18.42
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 092017	8.53

92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	66.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	100.69
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE INSURANCE - 092017	19.00
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	1.96
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	17.71
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 092017	3.20
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	1.28
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	2.59
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	5.70
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	29.01
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	2.87
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	9.50
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	112.80
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 092017	2.32
92332	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 092017	45.54
92333	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	***VOID***	-
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	770.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	4,950.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	HEALTH BENEFITS - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	MEDICAL - 092017	80.46
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	9,075.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	HEALTH INSURANCE - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	MEDICAL - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	113.40
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	2,072.67
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	330.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	17,325.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	16,500.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	2,636.60
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	3,025.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	1,953.12
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	122.13
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	1,320.28
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	1,100.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 092017	550.00

92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	550.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	KIM JONES BENEFIT	(550.00)
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	2,529.72
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	547.72
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	493.67
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	3,771.82
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	2,750.00
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	531.23
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	97.30
92334	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092017	1,665.98
92335	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92336	9/20/2017	RAMAY MELISSA		PAYROLL CORRECTION ** VOID	-
92337	9/20/2017	BRIGGS WENDI	PINGREE ID 83262	PAYROLL CORRECTION	117.91
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	DEAN BONNEY SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	SUSAN CARMICHAEL SHORT	186.40
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEATHER HALE SHORT	0.98
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	RACHEL GRIMMETT SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	NANCY HILL SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	VICKI HOWELL SHORT	30.75
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	REBECCA SCHMUCK SHORT	0.98
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	PAULA MARSHALL SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	STEVE SCHELLENBERG SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	LARRY SEYMOUR SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	JEANETTE STANDER SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	LORRIE SURERUS SHORT	18.00
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	LAURA HEPWORTH SHORT	0.98
92338	9/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	DANNY ROBERTS SHORT	0.98
92339	9/21/2017	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL	83.98
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	64.79
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	228.79
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	223.37
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	228.79
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	103.90

92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	50.49
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	50.49
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	50.49
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	28.91
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*MIDDLE	80.62
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*MIDDLE	80.62
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*MIDDLE	80.62
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*MIDDLE	35.42
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	114.66
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	114.66
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	229.44
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	72.03
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	45.96
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MORELAND	(68.56)
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * JR	25.97
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * JR	25.97
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCEHN * RIVERSIDE	20.62
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCEHN * RIVERSIDE	20.62
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * ROCKFORD	(0.51)
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * ROCKFORD	22.51
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * ROCKFORD	22.51
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * HIGH	18.67
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * HIGH	18.67
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MORELAND	69.41
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MORELAND	60.47
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MIDDLE	19.17
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MIDDLE	19.17
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92340	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	46.10
92341	9/21/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	5TH GRADE SUPPLIES	259.18

92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	PENCIL SHARPENER	26.14
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	PANDA WIRELESS ADAOPTER	14.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	A/P BIOLOGY BOOKS	72.09
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	A/P BIOLOGY BOOKS	72.78
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	A/P BIOLOGY BOOKS	73.13
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASS SUPPLIES	304.21
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	SCREEN * CASE * COOMBS	40.89
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT * RETURNED PLANNER	(6.62)
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	NIKON LENS	2,093.90
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	HIGH BACK EXECUTIVE CHAIR	109.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	YEARLY PLANNER * COOMBS	12.95
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	51.39
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	102.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	278.40
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	26.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	SCOTCH BOOK TAPE * NAMEPLATES	28.89
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SMART PORTFOLIOS	9.56
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	LEGAL PAPER	15.28
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	DRY ERASE CLASS PACK	19.30
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	OFFICEMATE HANGING FILE FRAMES	21.80
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	PAPER PLATES * MEET THE BOARD	17.66
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	TOILET PAPER	26.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	BANKERS BOXES * CLOCKS	62.72
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	BANKERS BOXES * CLOCKS	64.82
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	EDUCATING BOOK * BAIR	10.98
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	PENCIL SHARPENER	26.14
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	PANDA WIRELESS ADAOPTER	14.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	ADAPTER CHARGER * SURFACE * BAIR	26.99
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASS SUPPLIES	31.77
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	HEAVY DUTY SHIPPING TAPE * BOX CUT	29.00
92342	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	MASTERVISION ERASE BOARD	215.65
92343	9/21/2017	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	-
92344	9/21/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DO	54.07
92344	9/21/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JR HIGH	2.67
92344	9/21/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	5.03
92344	9/21/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * MIDDLE	7.31
92344	9/21/2017	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(10.76)
92345	9/21/2017	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	2017-18 FOOD	498.12
92346	9/21/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH * KILLZALL	125.57

92347	9/21/2017	BLASER OLESON & LLOYD	BLACKFOOT ID 83221	LEGAL COUNSEL	105.00
92348	9/21/2017	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS IN 46278-0070	2017-18 KITCHEN SUPPLIES	175.09
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	32.80
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	60.80
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	43.20
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	2.50
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	1.00
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	1.30
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	2.50
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	1.80
92349	9/21/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	HAULING GARBAGE	3.46
92350	9/21/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	1,099.88
92350	9/21/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	49.15
92351	9/21/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	BROTHER TONER	54.99
92352	9/21/2017	DRAPER JOHN CLIFTON	VIENNA VA 22180	REIMBURSE EXPENSES	792.14
92353	9/21/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	OCTRON LAMP	148.83
92353	9/21/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	OCTRON LAMP	297.66
92353	9/21/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	CIRCUIT BREAKER	531.44
92353	9/21/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WHITE WALL STAT	15.80
92353	9/21/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WALL TIMER * KEY SET * AC SENSOR	1,194.32
92354	9/21/2017	FLEET SERVICES	CAROL STREAM IL 60197-6293	DRIVERS ED FUEL	282.24
92355	9/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846		277.89
92355	9/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846		2,938.49
92356	9/21/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	114.12
92356	9/21/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	41.25
92356	9/21/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	82.50
92357	9/21/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2017-18 PAPER SUPPLY	122.66
92358	9/21/2017	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 SUPPLIES	53.00
92359	9/21/2017	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	WOODCOCK JOHNSON TESTING RECORDS	717.61
92360	9/21/2017	IASA	BOISE ID 83705	***VOID***	-
92361	9/21/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,312.12
92361	9/21/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	952.45
92361	9/21/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DO	471.57
92361	9/21/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	1,325.31
92361	9/21/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,493.08
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	ISBA REGISTRATION * CONF	495.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	ISBA REGISTRATION * CONF	595.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	ISBA REGISTRATION * CONF	595.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	ISBA REGISTRATION * CONF	595.00

92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	ISBA REGISTRATION * CONF	595.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	ISBA REGISTRATION * CONF	595.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	GUEST DINNER * KERNS	55.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	GUEST DINNER * KERNS	55.00
92362	9/21/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	GUEST DINNER * HARRINGTON	55.00
92363	9/21/2017	IDAHO STATE UNIVERSITY	POCATELLO ID 83209-8059	REGION 5 ANNUAL DUES	87.00
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR	163.33
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DO	10.15
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	22.56
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	10.15
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	45.41
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	34.96
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	17.33
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	9.50
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	52.59
92364	9/21/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	16.68
92365	9/21/2017	REALLY GREAT READING	CABIN JOHN MD 20818	COUNTDOWN CLASSROOMS SET	6,342.60
92365	9/21/2017	REALLY GREAT READING	CABIN JOHN MD 20818	COUNTDOWN * BLAST * LESSON PLANS	3,617.30
92366	9/21/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	CORE * EGR	(57.50)
92366	9/21/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	CRANKCHASE	196.44
92367	9/21/2017	LASER XPRESS OF IDAHO	POCATELLO ID 83201	BROTHER TONER	240.00
92367	9/21/2017	LASER XPRESS OF IDAHO	POCATELLO ID 83201	SHARP AR-337 COPY MACHINE	65.00
92368	9/21/2017	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES	1,590.48
92369	9/21/2017	LOWE'S	ATLANTA GA 30353-0954	MISC SUPPLIES	123.98
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	117.08
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	70.65
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	114.30
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	124.40
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	58.92
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	49.59
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	82.64
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	81.96
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	58.92
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	149.24
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	105.84
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	46.95
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	77.57
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	47.19
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	58.92

92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	141.82
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	31.14
92370	9/21/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	2017-18 MILK	17.51
92371	9/21/2017	MORELAND ELEMENTARY	MORELAND ID 83256	PETTY CASH	50.00
92372	9/21/2017	MORNING NEWS	BLACKFOOT ID 83221	CHILD FIND AD	468.75
92372	9/21/2017	MORNING NEWS	BLACKFOOT ID 83221	SUB TRAINING ADVERTIESMENT	122.50
92373	9/21/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92373	9/21/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92373	9/21/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92374	9/21/2017	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	RADIATOR CAP * THERMOSTAT	35.89
92375	9/21/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 OTHER EXPENSE	664.30
92375	9/21/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 FOOD SUPPLIES	2,035.76
92376	9/21/2017	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	137.12
92376	9/21/2017	NORCO INC	SALT LAKE CITY UT 84141	TORCH BODY	180.00
92376	9/21/2017	NORCO INC	SALT LAKE CITY UT 84141	HOBART PIPEMASTER	294.12
92376	9/21/2017	NORCO INC	SALT LAKE CITY UT 84141	MULTIMATIC TIG KIT	3,230.00
92377	9/21/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	5,518.30
92378	9/21/2017	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	195.00
92379	9/21/2017	NSPRA	ROCKVILLE MD 20855	SPEAKER FEES * DRAPER	5,000.00
92380	9/21/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	WIPER FLUID*OIL*FILTER	62.98
92380	9/21/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	SEALED BEAM * WIPER BLADES	62.80
92381	9/21/2017	OPTIMA	SHREWSBURY MA 01545	MAGNETIC DRY ERASE MARKERBOARDS	(2,650.50)
92381	9/21/2017	OPTIMA	SHREWSBURY MA 01545	MAGNETIC DRY ERASE MARKERBOARDS	3,338.47
92382	9/21/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	145 GALS UNLEADED	359.75
92382	9/21/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1350 GALS DIESEL	2,743.20
92383	9/21/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BOOMLIFT RENTAL	402.41
92383	9/21/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BOOMLIFT RENTAL	135.15
92384	9/21/2017	QUEST CPAs PLLC	PAYETTE ID 83661	PROFESSIONAL AUDIT FEE	5,675.00
92385	9/21/2017	R & S DISTRIBUTING	IDAHO FALLS ID 83402	2017-18 FOOD SUPPLIES	62.79
92386	9/21/2017	RIDLEY'S	TWIN FALLS ID 83301	DONUTS * BUS MEETING	20.64
92387	9/21/2017	RIVERSIDE ELEMENTARY	BLACKFOOT ID 83221	REIMBURSE SUPPLIES	198.75
92388	9/21/2017	SNAKE RIVER DISPOSE-ALL INC	MORELAND ID 83256	GARBAGE CONTRACT	1,798.10
92389	9/21/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	SCHOOL LUNCH REIMBURSEMENTS	95.00
92390	9/21/2017	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	PETTY CASH	300.00
92391	9/21/2017	SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	PETTY CASH	50.00
92392	9/21/2017	SOLUTION TREE	BLOOMINGTON IN 47404	REGISTRATION PLC WORK INSTITUTE	10,704.00
92392	9/21/2017	SOLUTION TREE	BLOOMINGTON IN 47404	LEADERSHIP NOW EVENT * DOUGAL * CA	1,438.00
92393	9/21/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO ID 83201	CONTRACT FOR SCHOOL NURSE	100.00
92394	9/21/2017	TEK-HUT	TWIN FALLS ID 83301-6400	LIGHTSPEED ROCKET WEB FILTER	7,000.00

92395	9/21/2017	TODD'S HEATING AND A/C	BLACKFOOT ID 83221	LABOR REMOVAL CONDENSING UNIT	280.00
92396	9/21/2017	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	107.40
92396	9/21/2017	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	663.35
92397	9/21/2017	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORD DESTRUCTION	20.00
92398	9/21/2017	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	102.40
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CUSTOM LANYARDS	76.59
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NET 4" SQUARE	153.40
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON CREDIT	(233.01)
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	30.19
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	119.01
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	47.96
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMERICAN WIRE GUARDS	71.90
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE SUBSCRIPTION	23.88
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GAS * FOOD * SALMON BOISE TRIP	35.22
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC NICKY FOLDERS	187.50
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC SUPPLIES	66.32
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	34.03
92399	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HISENSE PORTABLE AIR CONDITIONER	900.00
92400	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	DAVE DOUGAL LIFE BENEFIT	18.50
92400	9/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	RICH DUNN LIFE BENEFIT	9.00
92401	9/21/2017	IASA	BOISE ID 83705	PROJECT LEADERSHIP * DOUGAL	-
92401	9/21/2017	IASA	BOISE ID 83705	***VOID***	-
92402	9/21/2017	IASA	BOISE ID 83705	IASA * CONFERENCE TICK * KERNS	260.00
92402	9/21/2017	IASA	BOISE ID 83705	IASA * CONFERENCE TICK * LARSON	260.00
92402	9/21/2017	IASA	BOISE ID 83705	PROJECT LEADERSHIP REGIST*DOUGAL	375.00
92403	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	DAVID DOUGAL BENEFIT	23.74
92403	9/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	KRISTINE VANORDEN BENEFIT	12.11
92404	9/21/2017	ABERDEEN TIRE	PINGREE ID 83262	NEW TIRES	648.00
92405	9/21/2017	BEDWELL BON	ABERDEEN ID 83210	MILEAGE REIMBURSEMENT	6.72
92406	9/21/2017	BOMBARD MATTHEW	BLACKFOOT ID 83221	REIMBURSE MILEAGE	11.97
92407	9/21/2017	CAPELL JENNIFER	BLACKFOOT ID 83221	PER DIEM * PLC CONF	261.60
92408	9/21/2017	CARPET DIRECT & FLOORING LLC	REXBURG ID 83440	NEW CARPET * MIDDLE	4,311.10
92409	9/21/2017	CHEMSEARCH	DALLAS TX 75397-1269	X-ICE	3,805.00
92410	9/21/2017	CURTIS KEVIN		PER DIEM * PLC CONF	261.60
92411	9/21/2017	DAVISON MINDY	BLACKFOOT ID 83221	PER DIEM * PLC CONF	261.60
92412	9/21/2017	GODINEZ KARI	BLACKFOOT ID 83221	PER DIEM * PLC	261.60
92413	9/21/2017	HALE SYDNEE	BLACKFOOT ID 83221	PER DIEM* PLC	261.60
92414	9/21/2017	HENICKSMAN ROBIN	PINGREE ID 83262	PER DIEM * PLC	102.00
92415	9/21/2017	HOWELL VICKI	BLACKFOOT ID 83221	PER DIEM * PLC	102.00

92416	9/21/2017	HUFFMAN CHRIS		PER DIEM * PLC	261.60
92417	9/21/2017	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2,700.00
92418	9/21/2017	LARSON ROSE	BLACKFOOT ID 83221	PER DIEM * PLC	261.60
92419	9/21/2017	LOVELAND CORY	BLACKFOOT ID 83221	PER DIEM * SLC	261.60
92420	9/21/2017	MARCIA BRENNER ASSOCIATES	MADISON WI 53717	MBA FEES PLUG IN	331.50
92421	9/21/2017	MARSHALL PAULA	BLACKFOOT ID 83221	PER DIEM * PLC	102.00
92422	9/21/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	HVAC LABOR * INSTAL HEAT PUMPS	16,896.00
92422	9/21/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR FIX SERVER ISSUE	360.00
92423	9/21/2017	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE KIND TEAM	974.40
92423	9/21/2017	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE 1ST BUSSING	27.00
92423	9/21/2017	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE PRINTER CARTRIDGE	1,041.51
92424	9/21/2017	NIU MATTHEW		PER DIEM * PLC	261.60
92425	9/21/2017	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	302.50
92426	9/21/2017	OLINGER KAREN	CLIFTON ID 83228	PER DIEM * PLC	261.60
92427	9/21/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	160 GALS UNLEADED	374.56
92427	9/21/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2020 GALS DIESEL	4,377.34
92428	9/21/2017	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	SCREENINGS BY SLP	167.70
92429	9/21/2017	PUGMIRE SAMANTHA	BLACKFOOT ID 83221	MILEAGE * BOISE DRIVER'S ED CAR	226.80
92430	9/21/2017	SCHOLASTIC TEACHER RESOURCES	JEFFERSON CITY MO 65102	BOOKS FOR SUMMER SCHOOL ** VOID	-
92431	9/21/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE TRIP TO NATIONALS	1,040.61
92432	9/21/2017	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	INSTALLATION OF RADIO REPEATER	4,237.00
92433	9/21/2017	TOMINAGA JOANN	BLACKFOOT ID 83221	PER DIEM * PLC	102.00
92434	9/21/2017	WARREN LISA	BLACKFOOT ID 83221	PER DIEM * PLC	102.00
92435	9/21/2017	WINDOW WELDER	PINGREE ID 83262	REPAIR BUS WINDOW	30.00
92436	9/21/2017	CARMICHAEL SUSAN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	7.56
92437	9/21/2017	HEPWORTH LAURA		PER DIEM * PLC	261.60
92438	9/21/2017	IDAHO TRANSPORTATION DEPARTME	BOISE ID 83707-1129	EXEMPT PLATES	23.00
92439	9/21/2017	OGDEN AMY		PER DIEM * PLC	102.00
92440	9/21/2017	SMITH JAMIE	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	14.40
92441	9/21/2017	SNODGRASS BRITTANY		MILEAGE REIMBURSEMENT * GT CONF	218.40
92442	9/21/2017	YANG NAI-JIIN	POCATELLO ID 83221	MILEAGE REIMBURSEMENT	15.54
92443	9/26/2017	HILL NANCY	FIRTH ID 83236	PAYROLL CORRECTION	445.36
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES * WAITING CRED	4,045.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CANON DIGITAL SLR CAMERA	468.95
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL * CARD ENDING 2816	787.53
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CANON SCANNER * LASER PRINTER	351.96
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FOOD * PAUL BOISE TRIP	9.04
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PLC CONF * LAS VEGAS * DOUGAL	333.60
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AUDIO OUTPUT CONNECTOR	29.98

92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	LCD SCREEN CHROMEBOOK	547.35
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	BATTERY BACKUP AND SURGE PROTECTO	459.92
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	AVERY LABELS	38.14
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	SUMMER CREW LUNCH	126.22
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	TECH COMMITTEE LUNCH	96.50
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	LG MONITORS * ASUS MONITOR * HDMI	800.94
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	CONNERS 3-P BOOKLET	145.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	LUNCH * HIGH SCHOOL STAFF	29.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	FUEL 11.80 GALS / 10.71 GALS	61.39
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	FOOD * PICKUP DRIVERS ED CAR	23.97
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	SNACKS * BDAYS	39.19
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	MICROSOFT OFFICE * SUREREUS	199.99
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	MEALS FOR TECHNOLOGY / CHROMEBOOK	90.10
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	PURPLE PAPER * CINDY	50.75
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	ASCD RENEWAL * BAIR	79.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	SKYVAST DELL COMPUTER BATTERY	36.99
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	LUNCH * KITCHEN DELIVERY HELP	22.91
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	PLASTIC * DRY SUPPLIES	146.63
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	LAPTOP * TABLET BAG	14.99
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	FAMILY AND COMMUNITY REGISTRAITON	100.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	KINDLE UNLIMITED * BAIR	9.99
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	HIGH SCHOOL * CARD ENDING 2618	3,017.69
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	HIGH SCHOOL * CARD ENDING 2717	1,962.30
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	DRY ERASE MARKERS	53.40
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	AP BIOLOGY BOOKS	1,101.61
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	PLC CONF * LAS VEGAS * CARTER	333.60
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	LODGING * LAS VEGAS * PLC CONF	511.18
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	FOOD * KERNS BOISE TRIP	326.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	LODGING * KERNS BOISE TRIP	508.26
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	HUMAN GENETICS BOOKS	122.97
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	FUEL	37.91
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	FUEL	30.11
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	IDAHO.GOV * EXEMPT PLATES	28.84
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	SNACKS* SAMS CLUB	78.61
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	SHUTTLE * PLC LAS VEGAS TRIP	25.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	EBAY MONTHLY CHARGE SELLINGS BOOK	14.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	ADOBE SUBSCRIPTION	14.99
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	DEAF & BLIND WORKSHOP * CHERYL KIN	120.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT	84130-0833	LODGING * FAMILY & COMMUNITY ENGAC	488.54

92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUS LUNCH * STATE TRAINING	206.86
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	POSTAGE TO ITD NEW VEHICLES	30.40
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUB TRAINING SNACKS	71.54
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADMIN LUNCH	104.00
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MINDSETS IN CLASSROOMS	83.88
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	QUICK LOCK PIN	52.52
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BOGEN WATT HORN	86.39
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CAL RANCH	199.95
92444	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH * PAUL	58.23
92445	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
92446	9/21/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	64.79
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	103.90
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	72.03
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	35.42
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	45.96
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *JR HIGH	28.91
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	45.96
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92447	10/4/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92448	10/4/2017	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	FHP BELTS	12.76
92449	10/4/2017	BESTLINK NETWARE	CERRITOS CA 90703	CABLE GREEN * CABLE GRAY * PRONG	1,799.05
92450	10/4/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	ANITFREEZE	452.00
92450	10/4/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	KILLZALL	9.99
92450	10/4/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	SHOVEL	25.99
92451	10/4/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	3.14
92451	10/4/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	12.99
92451	10/4/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	156.08
92452	10/4/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	MISC BROTHER TONER	139.98
92452	10/4/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	MISC BROTHER TONER	69.99
92452	10/4/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	MISC BROTHER TONER	419.94
92453	10/4/2017	CRAPO AMBER	FIRTH ID 83236	REIMBURSEMENT CONTINUING EDUCAT	1,500.00
92454	10/4/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	COVER BOX * ELBOW	49.23
92454	10/4/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	TIMER	56.40
92454	10/4/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	GFCI * SWTICH	17.86
92454	10/4/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MOLDED CIRCUIT BREAKER	3,250.00
92454	10/4/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	BOX HANGER	38.23
92455	10/4/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	1,897.00
92456	10/4/2017	FRANKLIN COVEY CO	SALT LAKE CITY UT 84119	MONARCH ORIGINAL PLANNER	71.92

92457	10/4/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	110.00
92457	10/4/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	445.60
92457	10/4/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	600.20
92457	10/4/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
92457	10/4/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	860.35
92458	10/4/2017	IDAHO DEPT. HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	10,000.00
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	5,656.27
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	488.60
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS * WEST	6.01
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS * EAST	6.25
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.36
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	2,703.80
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	589.78
92459	10/4/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	172.95
92460	10/4/2017	REALLY GREAT READING	CABIN JOHN MD 20818	BLAST LESSON & PHONIC KITS	5,125.68
92461	10/4/2017	LAMINATION DEPOT	IRVINE CA 92606	ROLL CLEAR LIN CORE	137.94
92462	10/4/2017	LIGHTSPEED TECHNOLOGIES INC	TUALATIN OR 97062	REDCAT ACCESS W/ FLEXMIKE	1,066.00
92463	10/4/2017	M&A PLUMBING	BLACKFOOT ID 83221	SET DISHWASHER IN HOME EC	200.00
92463	10/4/2017	M&A PLUMBING	BLACKFOOT ID 83221	REPLACE DOUBLE CHECK VALVE	200.00
92464	10/4/2017	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	REPAIR KIT * SHROUD ASSY	1,581.13
92465	10/4/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92466	10/4/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	WIPER BLADES	32.97
92466	10/4/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL * FILTER	31.17
92466	10/4/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	STARTER FLUID * GEAR LUBE	42.96
92467	10/4/2017	PEARSON	SAN ANTONIO TX 78259	AIMSWEB LICENCES	2,925.00
92468	10/4/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LUMBER * LIFE SKILLS PROJECT	106.83
92469	10/4/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	MOMENTARY SWITCH	32.47
92470	10/4/2017	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	***VOID***	-
92471	10/4/2017	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	118.10
92472	10/4/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	WAX GASKETS	7.43
92472	10/4/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	GASKET * TANK * BOWL	263.53
92473	10/4/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	450.00
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 OTHER EXPENSES	71.76
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 OTHER EXPENSES	103.25
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 ENCUMBER FUNDS SUPPLIES	233.06
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	HEALTH FAIR SNACKS	85.28
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	GLOVES * GLUE * SCISSORS	128.99
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	SNACKS	27.56
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MATURATION DAY SUPPLIES	278.71

92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	SUPPLIES	113.22
92474	10/4/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SUPPLIES	83.66
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	9-17-17 SEPTIC PUMPED	630.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	9-24-17 SEPTIC PUMPED	630.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	9-9-17 SEPTIC PUMPED	420.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	9-3-17 SEPTIC PUMPED	630.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	8-6-17 SEPTIC PUMPED	210.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	8-13-17 SEPTIC PUMPED	210.00
92475	10/4/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	8-25-17 SEPTIC PUMPED	210.00
92476	10/4/2017	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	RUNNING PO 2017-18	108.52
92477	10/5/2017	ADAMSON'S CONCRETE SAW & DRILL	IDAHO FALLS ID 83403	CORE DRILL	150.00
92478	10/5/2017	BAKER TINA	BLACKFOOT ID 83221	SUICIDE PREVENT CONF * PER DIEM	339.64
92479	10/5/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	GOFER CHARGER	478.71
92480	10/5/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO PROGRAM	810.00
92480	10/5/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO PROGRAM	810.00
92480	10/5/2017	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER TREATMENT	842.43
92481	10/5/2017	CREDIT MANAGEMENT LP	CARROLLTON TX 75007-1912	COLLECTION FOR RISE BROADBAND	70.00
92482	10/5/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR ON FREEZER	60.00
92483	10/5/2017	FASTENAL COMPANY	WINONA MN 55987-1286	HOLE SAW	23.94
92484	10/5/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	375.00
92484	10/5/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	75.00
92484	10/5/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	300.00
92484	10/5/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	195.00
92485	10/5/2017	JACK'S TIRE & OIL INC	NORTH LOGAN UT 84341	BUS ALIGNMENT	174.95
92486	10/5/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR ON LOOP PUMPS HIGH SCHOOL	775.99
92487	10/5/2017	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	FUEL FILTER * OIL	32.27
92488	10/5/2017	OETC	SALEM OR 97301	K12 MEMBERSHIP ** VOID	-
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LIGHT BULBS * BOLTS * WIRE	214.08
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CLASP * MISC ITEMS	2.79
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS * BIT * PLYWOOD * FIR	208.99
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR	99.80
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MUD PADDLE * TAR	11.98
92489	10/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SAWSALL BLADE *	91.59
92490	10/5/2017	SAFETY SUPPLY SIGN CO. INC.	WEST VALLEY CITY UT 84119	RING LOOPER	160.92
92491	10/5/2017	SNAKE RIVER EDUCATION FOUND	BLACKFOOT ID 83221	BREAKFAST / STAFF	2,000.00
92492	10/5/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	RESTRAINT * SWITCH	166.75
92493	10/16/2017	READEZIGN HOLDINGS	BLACKFOOT ID 83221	PAINTING * OVER HARVEST BREAK	2,670.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	3,061.31
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	770.00

92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	2,527.79
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	547.72
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	493.67
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	3,771.88
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	2,750.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	4,950.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH BENEFITS - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102017	80.40
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	531.23
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	1,720.02
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	9,038.69
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	69.79
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	1,840.78
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102017	550.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	65.40
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	106.49
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	772.21
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	1,100.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	330.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	1,901.58
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	17,410.54
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	16,500.00
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	2,684.60
92494	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102017	550.00
92495	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	48.50
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	54.74
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	58.40
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	115.09
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	40.23
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 102017	20.12
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	36.11
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	40.23
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	4.68

92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	26.94
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 102017	4.12
92496	10/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	7.85
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	300.06
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	13.89
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	56.49
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	80.46
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	56.32
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	8.62
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	46.14
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	129.83
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	402.30
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL BENEFITS - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA - 102017	5.88
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	681.26
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	4.78
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 102017	13.56
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	24.14
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	12.14
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	1,570.37
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	1,408.05
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	563.11
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	156.14
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	404.95
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.23
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	184.89
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	40.06
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	281.61
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	235.67
92497	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 102017	38.86
92498	10/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	-
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 102017	19,822.89

92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	19,344.08
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 102017	1,692.42
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	2,721.01
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	33.04
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	296.76
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	675.20
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	3,736.01
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	412.52
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	160.56
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	1,329.93
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	995.91
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	238.58
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	13.19
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	522.59
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	54.82
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	18.11
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	176.06
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	15.65
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	795.98
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	929.79
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	252.72
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	5,369.76
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	1,424.04
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	737.21
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 102017	104.83
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	2,433.07
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI BENEFITS - 102017	412.52
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PINCOCK OCTOBER BENEFITS	31.45
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	1,239.50
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	62.90
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	26.45
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	492.51
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	1,581.48
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	3,314.78
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 102017	65.60
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI RETIREMENT - 102017	589.32
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 102017	140.84
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 102017	138.07
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE PERS - 102017	416.18

92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	RETIREMENT - 102017	412.52
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	38.97
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERSI SICK LEAVE - 102017	252.64
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERS--UNUSED SICK LE - 102017	7.90
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	70.98
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	226.07
92499	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 102017	1,786.64
92500	10/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	***VOID***	-
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	22.80
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	2.03
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	10.90
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	19.00
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	3.27
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	13.34
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	117.81
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE BENEFITS - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE - 102017	2.70
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	178.23
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE INSURANCE - 102017	19.00
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	396.02
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	389.40
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE - 102017	0.10
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	46.37
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	109.88
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	43.66
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE INSURANCE - 102017	19.00
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	1.13
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	18.42
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE - 102017	3.20
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	8.53
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	66.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	5.70
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	126.88
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 102017	2.87

92501	10/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	17.71
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	1.28
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	30.66
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	112.14
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	1.86
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	9.50
92501	10/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	67.61
92502	10/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	***VOID***	-
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	641.53
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 102017	5.35
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 102017	661.39
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 102017	17.45
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 102017	45.63
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	0.60
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	81.20
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	22.54
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 102017	13.77
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	26.53
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD BENEFITS - 102017	13.77
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM - 102017	3.50
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	102.61
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	12.26
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	2.10
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	33.25
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	179.28
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	12.76
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	26.30
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 102017	12.11
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 102017	13.90
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 102017	13.77
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 102017	8.44
92503	10/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 102017	7.55
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 102017	18.82
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 102017	23.52
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - 102017	1,415.22
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 102017	11.45
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 102017	71.69
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 102017	37.26
92504	10/31/2017	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 102017	0.68

92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 102017	776.98
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	1.29
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 102017	218.94
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 102017	586.48
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 102017	159.41
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	175.30
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFITS - 102017	29.41
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	7.47
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	4.49
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	1,456.30
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	1,439.07
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	65.66
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	299.51
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	46.69
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	145.82
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	194.01
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	48.14
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	11.19
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	272.09
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	29.41
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	109.88
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	71.01
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	17.01
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	382.89
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	101.54
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	29.68
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	29.41
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	2.78
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	52.57
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102017	18.01
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	5.62
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	0.94
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	16.12
92504	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 102017	1,241.52
92505	10/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92506	10/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 102017	143.67
92506	10/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 102017	93.59
92506	10/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 102017	311.72
92506	10/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 102017	10.49

92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	143.50
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	11,144.59
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	11,592.38
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	1,369.42
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	16.90
92506	10/31/2017	U.S. TREASURY	FICA BENEFITS - 102017	234.09
92506	10/31/2017	U.S. TREASURY	MEDICARE - 102017	61.53
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	1,547.44
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	37.74
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	390.45
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	29.91
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	319.60
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	1,099.01
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	1,775.64
92506	10/31/2017	U.S. TREASURY	MEDICARE - 102017	382.50
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	308.33
92506	10/31/2017	U.S. TREASURY	FICA - 102017	47.92
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	87.88
92506	10/31/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 102017	5.75
92506	10/31/2017	U.S. TREASURY	MEDICARE - 102017	1,223.19
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	2,145.04
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	239.37
92506	10/31/2017	U.S. TREASURY	EMPLOYER F.I.C.A. - 102017	244.35
92506	10/31/2017	U.S. TREASURY	FICA - 102017	231.47
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	22.05
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	651.01
92506	10/31/2017	U.S. TREASURY	FICA - 102017	147.28
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	588.13
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	148.94
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	777.69
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	43.40
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	438.46
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	7.11
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	634.65
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	131.79
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	275.45
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	321.59
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	417.19
92506	10/31/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 102017	1,063.40

92506	10/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 102017	3,083.31
92507	10/31/2017	U.S. TREASURY		***VOID***	-
92508	10/18/2017	ABERDEEN TIRE	PINGREE ID 83262	TIRES	416.00
92509	10/18/2017	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL	81.70
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	69.41
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	32.38
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	(3.16)
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	63.13
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	32.11
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	13.69
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	17.97
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	13.60
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	13.70
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	21.48
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	13.16
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	18.67
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	18.67
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	15.67
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	20.45
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	21.75
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	20.38
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	33.38
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	13.18
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	50.49
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	114.66
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	80.62
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG SHOP	28.08
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	228.79
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	45.96
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	45.96
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92510	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92511	10/18/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	SAMSUNG CHROME BOOK SCREEN PROTEC	33.90
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	BOOK BECOMING THE MATH TEACHER	49.40
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	THE LIGTNING THIEF	89.85
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	THERMAL LAMINATING FILM	106.08
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	COMPUTER GLASSES	19.90

92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	STUDENT CENTERED LEADERSHIP BOOK	20.28
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	THE NEW ART AND SCIENCE BOOK	20.27
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	STAPLER	26.14
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	PHONE CLIP * COOMBS	17.89
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	CHARGER * CASE * KUDLA	31.23
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	CHAIR*STAPLER*STAPLES*DIVIDERS	137.21
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	PAPER TOWELS	21.99
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	CABLE CONVERTER * BAIR	41.10
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	KLEENEX	25.96
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	GRIT THE POWER OF PASSION BOOK	20.77
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	SCREEN COVERS * NEW PHONES	26.89
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	PENS * DISTRICT OFFICE	17.88
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	RIVER OF WORDS * LOVE THAT DOG BOO	96.22
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	REDEFINING SMART BOOKS	34.93
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	HANGING FOLDERS	25.64
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SMART RAILROAD BOARD	169.90
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	POCKET PORTFOLIO	9.56
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	2018 PLANNER * COOMBS	32.66
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT ON WRONG PLANNER ORDERED	(20.00)
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	PHONE CASE * GROESBECK * COOMBS	53.76
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	BADEN TEAM BASKETBALLS	218.85
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	TRIPOD BAG * CAMCORDER	122.95
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	5TH GRADE SUPPLIES	47.92
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	HATCHBOX PRINTER FILAMENT	20.58
92512	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	DRY ERASE BOARD	129.00
92513	10/18/2017	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	-
92514	10/18/2017	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	LOCKSETS KEYWAYS	663.36
92515	10/18/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DO	37.65
92515	10/18/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JR HIGH	8.34
92515	10/18/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	6.51
92515	10/18/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * MIDDLE	13.38
92515	10/18/2017	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(10.24)
92516	10/18/2017	BAIR IRRIGATION & LANDSCAPE	PINGREE ID 83262	REPAIR PVB VAVLE * WATERLINE	3,526.88
92517	10/18/2017	BINGHAM GROUNDWATER DISTRICT	BLACKFOOT ID 83221	MITIGATION ASSESSMENT	1,280.14
92518	10/18/2017	BLASER OLESON & LLOYD	BLACKFOOT ID 83221	LEGAL COUNSEL	1,860.00
92519	10/18/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 LUNCH SUPPLIES	51.00
92519	10/18/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 LUNCH SUPPLIES	494.24
92520	10/18/2017	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR WIRING DISHWASHERS	1,285.17
92521	10/18/2017	CARTER RAY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	679.14

92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	USA CHROMEBOOKS	4,761.60
92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CONSOLES	780.00
92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	SHIPPING	135.00
92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	LUXOR TABLET	688.00
92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROMEBOOK (10)	1,645.20
92522	10/18/2017	CDI COMPUTER DEALERS INC	MARKHAM ON L6G 1B8	CHROMEBOOKS (12)	2,284.64
92523	10/18/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES * DO	1,100.59
92523	10/18/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES * DO	49.36
92524	10/18/2017	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO IL 60693-0656	PAPER*GLUE*LABELS*CLIPS*PUTTY	112.65
92525	10/18/2017	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	NCR PAPER	144.78
92526	10/18/2017	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	***VOID***	-
92527	10/18/2017	DIGITAL HARBOR FREIGHT	BALTIMORE MD 21230	3D PRINTER PACKAGE	1,270.00
92528	10/18/2017	DOUGAL DAVID		PER DIEM * PROJECT LEADERSHIP	159.96
92529	10/18/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846		1,305.49
92530	10/18/2017	FRONTLINE TECHNOLOGIES	PHILADELPHIA PA 19178	IEP ANNUAL SUBSCRIPTION	2,566.20
92531	10/18/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEANUP	302.50
92531	10/18/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEANUP	110.00
92531	10/18/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEANUP	137.50
92532	10/18/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2017-18 LUNCH SUPPLIES	337.33
92533	10/18/2017	GREAT MINDS	WASHINGTON DC 20003	WIT & WISDOM MODULES	499.70
92534	10/18/2017	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	165.20
92534	10/18/2017	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	103.20
92534	10/18/2017	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	98.00
92535	10/18/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	360.00
92536	10/18/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,256.00
92536	10/18/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	754.67
92537	10/18/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT FEES	38.13
92537	10/18/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT FEES	38.12
92538	10/18/2017	IDAHO TRANSPORTATION DEPARTME	BOISE ID 83707-1129	BUS EXEMPT PLATES	138.00
92539	10/18/2017	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * BUS DRIVERS	585.00
92540	10/18/2017	TURNITIN LLC	SAN FRANCISCO CA 94139	TURNITIN FBS CHECKING * FEEDBACK	2,755.50
92540	10/18/2017	TURNITIN LLC	SAN FRANCISCO CA 94139	FBS CAMPUS FEE	695.00
92541	10/18/2017	JONES KIM	BLACKFOOT ID 83221	RETURNED CHECK FEE	20.00
92542	10/18/2017	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	5,000.00
92543	10/18/2017	KING CHERYL	SHELLEY ID 83274	REIMBURSE DEAF AND BLIND CONF	163.20
92544	10/18/2017	LARSON ROSE	BLACKFOOT ID 83221	PER DIEM * CEC CONFERENCE	262.80
92545	10/18/2017	LEGO EDUCATION	BOSTON MA 02116	MISC LEGO EDUCATION SETS * CHARGER	6,220.29
92546	10/18/2017	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES * DRIVERS ED	162.93
92546	10/18/2017	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TRAILER TIRES	317.08

92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	23.35
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	117.30
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	69.57
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	58.38
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	117.30
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	101.35
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	35.30
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	93.68
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	92.44
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	46.70
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	82.28
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	7.67
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	69.57
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	35.03
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	42.97
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	35.03
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	57.89
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	29.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	56.26
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	23.35
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	58.65
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	82.00
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	57.89
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	46.98
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.98
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	41.97
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	41.01
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	70.33
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	69.57
92547	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.98
92548	10/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
92549	10/18/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	10.60
92550	10/18/2017	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE * SAMPLE FEE	970.00
92551	10/18/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	1,206.65

92552	10/18/2017	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	132.70
92552	10/18/2017	NORCO INC	SALT LAKE CITY UT 84141	HOBART PIPEMASTER	60.00
92552	10/18/2017	NORCO INC	SALT LAKE CITY UT 84141	NOZZLE * INSUALTOR	25.81
92552	10/18/2017	NORCO INC	SALT LAKE CITY UT 84141	CONTACT TIP	24.50
92553	10/18/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	2,793.89
92554	10/18/2017	NORTHWEST NAZARENE UNIVERSITY	NAMPA ID 83686-9917	SUMMER CONCURRENT CREDIT CLASSES	130.00
92554	10/18/2017	NORTHWEST NAZARENE UNIVERSITY	NAMPA ID 83686-9917	SUMMER CONCURRENT CREDIT CLASSES	130.00
92555	10/18/2017	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	104.00
92556	10/18/2017	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	1,265.00
92557	10/18/2017	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	2017 CONTRACTED STUDENTS	14,496.00
92557	10/18/2017	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	ADDITIONAL STUDENTS	5,436.00
92558	10/18/2017	PROFESSIONAL SYSTEMS TECHNOLOG	MURRAY UT 84107	REPLACE SMOKE DETECTORS	589.80
92559	10/18/2017	R & S DISTRIBUTING	IDAHO FALLS ID 83402	DIAMOND PAIL	99.80
92560	10/18/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	OSB * GRABBIS * CAULK	194.38
92561	10/18/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	HALOGEN LAMP	20.46
92562	10/18/2017	SNAKE RIVER DISPOSE-ALL INC	MORELAND ID 83256	GARBAGE CONTRACT	1,798.10
92563	10/18/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE ORCHESTRA ACTIVITY FEE	30.00
92564	10/18/2017	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	PORTABLE TOILET RENTAL	125.00
92565	10/18/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	ELEC DKMT CHAIR	786.00
92565	10/18/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	TOILET BOWL	99.00
92566	10/18/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	SEPTEMBER SALES TAX	3.42
92567	10/18/2017	STEADMAN	BLACKFOOT ID 83221	REIMBURSE MISC SUPPLIES BOUGHT	427.17
92568	10/18/2017	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	218.60
92568	10/18/2017	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	245.70
92569	10/18/2017	VALLEY EQUIPMENT & IRRIGATION	BLACKFOOT ID 83221	POLY PIPE	565.00
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.31
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* NELSON	40.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* GROESBECK	62.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.33
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL*BAIR	62.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * STEVE	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* SEYMOUR	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* DUNN	52.97

92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	175.25
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	58.26
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	62.97
92570	10/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	52.97
92571	10/18/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	GUN ROTOR MAGNA	381.58
92571	10/18/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	SWITCH PRESSURE	127.77
92572	10/18/2017	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORDS DESTRUCTION	20.00
92573	10/18/2017	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	141.90
92573	10/18/2017	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	206.40
92574	10/18/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC PUMPED 9/29	1,050.00
92574	10/18/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC PUMPED 9/30	1,050.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	USPS - POSTAGE RETURN	8.65
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ASCD RENEWAL * KERNS	39.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FROSTLINE VANILLA FROZEN YOGURT	244.92
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DOLE SOFT SERVE MISC FLAVORS	250.53
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PBL STARTER KIT BOOKS	81.49
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	OFFICE PLUG IN SMELLYS	48.39
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BROTHER TONER	53.98
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	UNIDEN BATTERY REPLACEMENT	12.95
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BATTERY BACKUP AND SURGE PROTECTO	83.99
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SNAG IT SOFTWARE	197.30
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PRUSA UPGRADE KIT	352.46
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC PRINTER FILAMENT	316.65
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HDMI EXTENDER * EXTRACTOR * STEREO	1,104.02
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FILE UPLOAD GOOGLE DRIVE	39.99
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LARSON * LODGING FAMILY * COMM	298.50
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUSINESS CARDS * BAIR	23.48
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PHONE CASE * KUDLA	38.11
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE SUBSCRIPTION	14.99
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MONTHLY EBAY CHARGE TO SELL BOOKS	28.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL BOISE TRIP * DRIVERS ED CARS	38.48
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL BOISE TRIP * DRIVERS ED CARS	27.70
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DMV TITLE SWITCH	14.42
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MEET THE BOARD SNACKS	124.56
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IDAHO COMPREHENSIVE LITERACY COUR	510.00

92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PROJECT BASED LEARNING DESIGN	27.99
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BRIEF PARENT FORMS	145.20
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL 14.34 GALS	38.51
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CARD #2618	4,623.19
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CARD #2717	4,097.75
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * BOISE TRIP TO GET DRVRS EDS	39.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CARD #2816	602.81
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH * KERNS * CARTER	20.58
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH * DAVE	18.80
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LOVE AND LOGIC BOOK	548.75
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EDUCATOR PACKAGE	126.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	KINDLE UNLIMITED * BAIR	9.99
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH * GALEN * *BOISE	7.60
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DINNER * BOARD MEETING	26.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CREDIT * HIGH SCHOOL FRAUD CHARGES	(4,045.00)
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TINA BAKER * LODGING FAMILY * REG	50.00
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RIDLEYS FOOD	101.63
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	25.44
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	36.15
92575	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	11.99
92576	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
92577	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
92577	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * FAMILY ENGAGE CONF	-
92578	10/19/2017	IDAHO CORRECTIONAL INDUSTRIES	BOISE ID 83706	CMF EDG DESK	889.95
92579	10/19/2017	REALLY GREAT READING	CABIN JOHN MD 20818	HD ONLINE SUBSCRIPTION	95.00
92580	10/18/2017	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	BAND STAND * GLASS DOOR DISPLAY	420.00
92581	10/24/2017	ADA COUNTY PROCESSING CENTER	GARDEN CITY ID 83714-0019	RELEASE OF TITLE LIABILITY	3.50
92581	10/24/2017	ADA COUNTY PROCESSING CENTER	GARDEN CITY ID 83714-0019	RELEASE OF TITLE LIABILITY	2.00
92582	10/31/2017	AMERICAN FIDELITY		LONG MISSED DEDUCTION	103.00
92583	10/25/2017	ROMRIELL DANA	BLACKFOOT ID 83221	ADV.LEADERSHIP PREMIUM LESS TAX	712.39
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PBL STARTER KIT BOOK	-
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUSINESS CARDS * BAIR	-
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SMELLY OFFICE PLUGS	-
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MNTHYCHARGE TO SELL MORELAND BOO	-
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DMV TITLE SWITCH	-
92584	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MYSTERY SCIENCE	384.99
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TANK TOPPS	225.82
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NASCO	193.90

92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL FRAUD CHARGES	1,814.18
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	JACKETS AND T SHIRTS	675.00
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MESH JERSEYS * MESH BAGS	58.21
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NICKYS HOMEWORK FOLDERS	200.00
92585	10/18/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DANCE SHOES * LEGGINGS	389.85
92586	10/30/2017	BAIR SHERRILYNN	FIRTH ID 83236	REIMBURSE INSERVICE SNACKS	126.93
92587	10/30/2017	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	MELAMINE CUT UP	168.00
92588	10/30/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	CIRCUIT TESTER	28.80
92588	10/30/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ALMOND WALL STAT	27.03
92589	10/30/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CELAN UP	141.62
92590	10/30/2017	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO IL 60693	WOODCOCK JOHNSON PROTOCOLS	345.40
92591	10/30/2017	IDAHO CONCRETE RAISING	BLACKFOOT ID 83221	RAISED WEST WALK * ROCKFORD	1,275.00
92592	10/30/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	539.73
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.71
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	2,312.91
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	4,435.81
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	16.61
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS EAST	5.89
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	5.89
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	317.29
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	405.07
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,317.09
92593	10/30/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	1,054.48
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR	1,333.99
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	76.08
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	356.95
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	72.27
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	283.20
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	199.73
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	213.72
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	9.50
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	434.31
92594	10/30/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	544.64
92595	10/30/2017	REALLY GREAT READING	CABIN JOHN MD 20818	BLAST * COUNTDOWN TRAINING	2,000.00
92596	10/30/2017	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	TOILET	77.67
92597	10/30/2017	McBRIDE JANA	PINGREE ID 83262	REIMBURSE ISATA CONFERENCE	225.00
92598	10/30/2017	MORNING NEWS	BLACKFOOT ID 83221	SALE OF DRIVER'S ED CARS	108.36
92598	10/30/2017	MORNING NEWS	BLACKFOOT ID 83221	SALE OF DRIVERS ED CAR	5.00

92598	10/30/2017	MORNING NEWS	BLACKFOOT ID 83221	GARBAGE BID AD	79.12
92598	10/30/2017	MORNING NEWS	BLACKFOOT ID 83221	GARBAGE BID AD	5.00
92599	10/30/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	114 GALS UNLEADED	266.30
92599	10/30/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2025 GALS DIESEL	4,809.38
92600	10/30/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	RENTAL COMPRESSOR	68.40
92601	10/30/2017	STAPLES	LOUISVILLE KY 40290-1036	BROTHER HL2320D LASER PRINTER	239.97
92602	10/30/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	POWER MODULE	87.56
92603	10/30/2017	PUGMIRE ELIZABETH		PAYROLL ADVANCE	500.00
92604	10/31/2017	AMERICAN FIDELITY		MARSHALL CONT SENT TO WRONG VENDC	400.00
92605	11/7/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE DRINKING FOUNTAIN	182.50
92605	11/7/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE CLEAN OUT	161.60
92606	11/7/2017	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL COUNSEL	203.50
92607	11/7/2017	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	KEY BLANKS	290.00
92608	11/7/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	ROCKFORD PROPANE	799.57
92608	11/7/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BULK DEF	412.50
92609	11/7/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 SUPPLIES	38.50
92609	11/7/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 SUPPLIES	345.00
92610	11/7/2017	BRUDERER NORM	BLACKFOOT ID 83221	REIMBURSEMENT LIFE SKILLS SUPPLIES	16.38
92611	11/7/2017	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	MIRROR ARM ASSY	144.91
92611	11/7/2017	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	SLIDER LOCK KIT * SWTICH KIT	240.82
92612	11/7/2017	COOMBS ROBERT	BLACKFOOT ID 83221	REIMBURSE FUEL * VOLLEYBALL	130.37
92613	11/7/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	OUTLET BOXES	88.30
92613	11/7/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC RINGS * SUPPLIES	7.45
92613	11/7/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LIGHTS	111.85
92614	11/7/2017	ELEGANT BLOOMS	BLACKFOOT ID 83221	FUNERAL * SHERRILYNN BAIR	60.00
92615	11/7/2017	FLINN SCIENTIFIC INC	CHICAGO IL 60694-1721	MISC SCIENCE MATERIALS	3,600.60
92616	11/7/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846		1,318.59
92617	11/7/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	151.25
92617	11/7/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
92618	11/7/2017	GILBERT KAT	BLACKFOOT ID 83221	REIMBURSE STUDENT LUNCH	24.95
92619	11/7/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	75.00
92619	11/7/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	375.00
92620	11/7/2017	IDeACOM ECSI	IDAHO FALLS ID 83403	REPAIR PHONE LINES JR HIGH	145.00
92621	11/7/2017	INSTRUCTION FIRST	BEND OR 97702	MTSS GROWTH MINDSET	200.00
92622	11/7/2017	J.W. PEPPER & SONS INC	EXTON PA 19341	MISC MUSIC	361.99
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	SENSOR	107.92
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	AIR FILTER	(179.44)
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	AIR FILTER	179.44
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	AIR FILTER * BRAKE PADS	320.89

92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	EGR COOLER	(50.00)
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	OVERPAYMENT	(119.50)
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	CRANK CASE	65.48
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	FILTER	40.38
92623	11/7/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	BRAKE PADS*	279.70
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	47.43
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	35.39
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	47.43
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	118.43
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	82.81
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	118.43
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	94.61
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	47.18
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	82.81
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	59.22
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	47.18
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	43.17
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	71.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	47.18
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	59.22
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	94.84
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	59.22
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	22.61
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	58.98
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	8.74
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	101.71
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	58.98
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	59.22
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	47.43
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	(8.74)
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	166.09
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	47.18
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	71.02

92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	90.35
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	106.64
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	70.77
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	71.25
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	106.52
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	142.02
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	78.56
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	94.61
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	80.45
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	125.97
92624	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	94.61
92625	11/7/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
92626	11/7/2017	MORNING NEWS	BLACKFOOT ID 83221	PUBLICATION OF HEARING FEE	73.96
92626	11/7/2017	MORNING NEWS	BLACKFOOT ID 83221	LEGAL AFFADAVIT	5.00
92627	11/7/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER * RIVERSIDE	10.60
92627	11/7/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92627	11/7/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92627	11/7/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92628	11/7/2017	NELSON CHRIS	BLACKFOOT ID 83221	REIMBURSE PER DIEM * FEDERAL PROGR	243.44
92629	11/7/2017	HIGHLAND PHYSICAL THERAPY	POCATELLO ID 83201	THERAPY SERVICES	632.00
92630	11/7/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 OTHER EXPENSE	526.66
92630	11/7/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 FOOD	2,857.65
92631	11/7/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	5,292.44
92631	11/7/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 OTHER	119.80
92632	11/7/2017	PATTEN BRENDA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	143.64
92633	11/7/2017	POCATELLO READY MIX INC	POCATELLO ID 83202	TICKET BOOTH REPAIRS	405.00
92634	11/7/2017	RED LION BOISE DOWNTOWNER	BOISE ID 83702	LODGING * DAVID DOUGAL	204.12
92635	11/7/2017	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SNACKS	29.96
92635	11/7/2017	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SKITTLES * HERHSEY * TREATS	58.30
92636	11/7/2017	SCHOLASTIC TEACHER RESOURCES	JEFFERSON CITY MO 65102	LETS FIND OUT NEWS	145.20
92637	11/7/2017	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE MICROWAVES	207.00
92637	11/7/2017	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE TEACHER INSERVICE DAY	41.81
92638	11/7/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	POTTERY TANK * BOWL	239.99
92639	11/7/2017	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET SERVICE	450.00
92640	11/7/2017	TETON STAGE LINES	IDAHO FALLS ID 83405-1455	BUSSING * MARSH VALLEY	385.00
92640	11/7/2017	TETON STAGE LINES	IDAHO FALLS ID 83405-1455	BUSSING * AMERICAN FALLS	275.00
92640	11/7/2017	TETON STAGE LINES	IDAHO FALLS ID 83405-1455	BUSSING * AMERICAN FALLS	275.00
92641	11/7/2017	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	452.95
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	53.07

92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.13
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* BAIR	63.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	63.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* COOMBS	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.40
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* KUDLA	68.98
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	38.53
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	53.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	56.70
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL *VANORDEN	63.07
92642	11/7/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	53.07
92643	11/7/2017	WAXIE SANITARY SUPPLY	LAS ANGELES CA 90060-0227	2017-18 CUSTODIAL SUPPLIES	296.91
92644	11/7/2017	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	109.65
92644	11/7/2017	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	154.80
92645	11/7/2017	YAY TECHNOLOGY	BLACKFOOT ID 83221	WEB HOSTING * DNS SERVICE	358.25
92646	11/9/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	RACHEL GRIMMETT PREMIUM	1,421.95
92647	11/9/2017	CARTER RAY	BLACKFOOT ID 83221	PER DIEM * PLC CONF	171.00
92648	11/9/2017	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS NV 89146	EPSON PROJECTOR * WALL MOUNT	3,560.00
92648	11/9/2017	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS NV 89146	EPSON PROJECTOR * WALL MOUNT	1,024.00
92649	11/9/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	RACHEL GRIMMETT PREMIUM	79.38
92650	11/9/2017	DUNN RICH	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	222.60
92650	11/9/2017	DUNN RICH	BLACKFOOT ID 83221	PER DIEM * PLC CONF	171.00
92651	11/9/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	1,905.00
92652	11/9/2017	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	123.76
92652	11/9/2017	NORCO INC	SALT LAKE CITY UT 84141	ACETYLENE * ARGON	394.34
92653	11/9/2017	PANGO MANGO FROZEN YOGURT	BLACKFOOT ID 83221	USED DOUBLE DOOR FRIDGE *MORELAND	1,000.00
92654	11/9/2017	PEARSON ASSESSMENT	CHICAGO IL 60693	BASC-3 ONLINE SCORING	74.75
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLOVES * WIRE ENDS * ANTIFREEZE	122.30
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	OUTLETS * CORDEND * PALE	67.49

92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SHEETROCK	261.80
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ADHESIVE * SCREWS *	28.08
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BLACK SCREWS	3.30
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LIQUID WRENCE	5.99
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FLASHING CEMENT	11.98
92655	11/9/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BATTERIES	9.98
92656	11/13/2017	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL	83.98
92657	11/14/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	LABOR * SUPPLIES SET SINK	325.00
92658	11/14/2017	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	CLOSERS	840.72
92658	11/14/2017	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	KEY BLANKS * KEYWAYS	3,634.55
92659	11/13/2017	AUDIO ENHANCEMENT	BLUFFDALE UT 84065	MICROPHONE * MIC AND CHARGER	209.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	770.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	1,100.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	493.67
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	469.71
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	4,950.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	220.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH BENEFITS - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112017	80.40
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	9,024.83
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	30.13
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	113.40
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	330.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	3,551.88
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	2,750.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	1,624.19
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	1,940.88
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	17,522.81
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	16,020.34
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	2,636.60
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	531.23
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	21.29
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	1,738.63
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	3,012.60

92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	550.00
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	2,280.29
92660	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112017	547.72
92661	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	65.90
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	115.09
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	40.23
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 112017	20.12
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	1.75
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	36.11
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	24.14
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	4.68
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	16.13
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112017	5.68
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	48.50
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	16.09
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	54.74
92662	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 112017	40.23
92663	11/14/2017	BOMBARD MATTHEW	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	63.00
92664	11/14/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECLFLOW BIO PROGRAM	803.73
92664	11/14/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECLFLOW BIO PROGRAM	803.73
92664	11/14/2017	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER	842.45
92664	11/14/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECO BIO PROGRAM	810.00
92664	11/14/2017	CHEMSEARCH	DALLAS TX 75397-1269	ECO BIO PROGRAM	810.00
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	56.32
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	128.90
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	8.62
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	46.14
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	1,406.97
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	1,413.20
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	152.63
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	359.49
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	166.79
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	8.29
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	362.07
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL BENEFITS - 112017	40.23

92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA - 112017	5.88
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	40.06
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	281.61
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	235.67
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	38.86
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	2.40
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	721.57
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	31.94
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	298.02
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	9.98
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 112017	40.23
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	8.29
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 112017	13.56
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	34.36
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	80.46
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	24.14
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	12.14
92665	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 112017	575.44
92666	11/30/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	-
92667	11/14/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	GFI * STRIPPERS	91.58
92667	11/14/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LIGHTS	127.83
92668	11/14/2017	FASTSIGNS	IDAHO FALLS ID 83401	HIGH SCHOOL BANNER FOR LIBRARY	225.33
92669	11/14/2017	FREIGHTLINER OF IDAHO	IDAHO FALLS ID 83402	ROTOR	397.42
92670	11/14/2017	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	63.60
92671	11/14/2017	HOGUE JAMES B.	PINGREE ID 83262	MILEAGE REIMBURSEMENT	280.00
92672	11/14/2017	IDAHO CORRECTIONAL INDUSTRIES	BOISE ID 83706	BLACK CASTERS	2,544.00
92672	11/14/2017	IDAHO CORRECTIONAL INDUSTRIES	BOISE ID 83706	MAHOG LAMINATE SQUARE	1,432.00
92672	11/14/2017	IDAHO CORRECTIONAL INDUSTRIES	BOISE ID 83706	BULL NOSE ROUNDED CORNERS	1,760.00
92673	11/14/2017	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	LABOR * STRAIGHTEN TABLE BARS	84.42
92674	11/14/2017	KERNS DAVID	IDAHO FALLS ID 83402	REIMBURSE ISBA CONF * MILEAGE	341.89
92675	11/14/2017	KLINGLER ASPHALT MAINT.	MORELAND ID 83256	STRIPING * JR HIGH	460.00
92676	11/14/2017	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES * FORD TAURS	893.22
92676	11/14/2017	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES * GMC TRUCK	413.98
92677	11/14/2017	M&A PLUMBING	BLACKFOOT ID 83221	INSTALLED TOILETS * MIDDLE	375.00
92678	11/14/2017	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	SCREWS * BLUE BOXES	675.84
92679	11/14/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR REPAIR 2 PUMPS * HIGH	6,203.66
92680	11/14/2017	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	WINTERIZE SPRINKLERS	300.00

92681	11/14/2017	MORNING NEWS	BLACKFOOT ID 83221	PUBLICATION FINANCIAL CONDITION	185.39
92681	11/13/2017	MORNING NEWS	BLACKFOOT ID 83221	LEGAL AFFADAVIT	5.00
92682	11/14/2017	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE	420.00
92683	11/14/2017	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OIL BATH WHEEL HUB	109.70
92684	11/14/2017	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	338.00
92685	11/14/2017	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	1,045.00
92686	11/30/2017	PORTERS OFFICE CITY	REXBURG ID 83440	CREDIT	(1.00)
92686	11/14/2017	PORTERS OFFICE CITY	REXBURG ID 83440	CREDIT	1.00
92687	11/14/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	300 GALS UNLEADED	652.57
92687	11/14/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2030 GALS DIESEL	4,713.46
92688	11/14/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	RENTAL BOOMLIFT	112.20
92688	11/14/2017	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	RENTAL BOBCAT	220.32
92689	11/14/2017	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	GARBAGE CONTRACT	613.17
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	33.04
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	296.76
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	160.56
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	522.59
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	18.11
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	UNUSED SICK LEAVE	6.30
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	704.04
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	929.79
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	1,424.05
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	13.19
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	252.72
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE PERSI	56.60
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	2,425.53
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	31.45
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	284.42
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI BENEFITS - 112017	475.42
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 112017	104.83
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI SICK LEAVE - 112017	107.28
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	3,427.80
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 112017	963.82
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	329.51
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	138.07
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 112017	412.52
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	38.97
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 112017	252.64
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 112017	7.90

92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	70.98
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	226.07
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	995.91
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	19,542.79
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	19,590.01
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 112017	1,158.41
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	2,582.32
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	675.20
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	3,694.25
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	412.52
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	1,206.73
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	35.84
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	180.25
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	13.13
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	492.51
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT - 112017	1,619.37
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	1,737.02
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	5,085.34
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	737.21
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	6.58
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	1,232.04
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 112017	54.82
92690	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 112017	118.03
92691	11/30/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	-
92692	11/14/2017	RUSH TRUCK CENTERS	DECATUR	AL 35609	EGR KIT * VALVE	699.78
92692	11/30/2017	RUSH TRUCK CENTERS	DECATUR	AL 35609	SUPPLIES * LABOR CHECK REGENERATIO	235.45
92692	11/30/2017	RUSH TRUCK CENTERS	DECATUR	AL 35609	SUPPLIES * LABOR 10-1	235.45
92693	11/14/2017	SNAKE RIVER DISPOSE-ALL INC	MORELAND	ID 83256	GARBAGE CONTRACT	2,505.90
92694	11/14/2017	SNAKE RIVER SANITATION	BLACKFOOT	ID 83221	PORTABLE TOILET RENTAL	500.00
92694	11/14/2017	SNAKE RIVER SANITATION	BLACKFOOT	ID 83221	PORTABLE TOILET RENTAL	250.00
92695	11/14/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO	ID 83201	2017-18 HEALTH LICENSE * MIDDLE	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO	ID 83201	2017-18 HEALTH LICENSE * JR	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO	ID 83201	2017-18 HEALTH LICENSE * HIGH	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO	ID 83201	2017-18 HEALTH LICENSE * ROCKFORD	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO	ID 83201	2017-18 HEALTH LICENSE * RIVERSIDE	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO	ID 83201	2017-18 HEALTH LICENSE * MORELAND	195.00
92695	11/30/2017	SOUTHEASTERN DISTRICT HEALTH	POCATELLO	ID 83201	2017-18 HEALTH LICENSE * WAREHOUSE	125.00
92696	11/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 112017	22.80
92696	11/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 112017	2.03

92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 112017	5.35
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 112017	3.68
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	0.60
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	26.53
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	9.50
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS - 112017	15.87
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 112017	3.50
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	26.30
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 112017	26.01
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 112017	13.77
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 112017	8.44
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	7.55
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 112017	650.06
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 112017	33.79
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	81.20
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	22.54
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 112017	13.77
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	102.19
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	12.26
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	33.25
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	169.78
92698	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 112017	12.76
92699	11/14/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	CLOSET VALVE	(85.00)
92699	11/14/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	WAX GASKET * CLOSET VALVE	88.68
92699	11/14/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	CHECK VALVE * ADAPTERS	26.28
92699	11/14/2017	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PUMP * ADAPTER	125.81
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	23.52
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	55.23
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	11.45
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	37.26
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 112017	4.15
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	1.28
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 112017	159.41
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP	4.49
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	0.94
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	20.95
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	404.61
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	184.12
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	2.25

92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	172.92
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	20.28
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFITS - 112017	33.90
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	7.47
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	56.84
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	307.57
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	76.37
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	11.86
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	362.61
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	71.01
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	23.50
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	29.41
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	2.78
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	18.01
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	5.62
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 112017	773.49
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	29.41
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	100.59
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	341.90
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	16.12
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	101.54
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	1,218.65
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	2.56
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	52.57
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 112017	586.48
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 112017	3.84
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 112017	282.97
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112017	1,465.27
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	68.47
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	1,499.71
92700	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 112017	1,543.76
92701	11/30/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92702	11/30/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	OCTOBER SALES TAX	26.52
92702	11/30/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	OCTOBER SALES TAX	6.50
92703	11/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 112017	143.66
92703	11/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 112017	2,918.07
92703	11/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 112017	93.59
92703	11/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 112017	438.45
92703	11/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 112017	2.68

92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	311.71
92703	11/30/2017	U.S. TREASURY	FICA BENEFITS	37.75
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	86.06
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	10.57
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	778.70
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	11,243.94
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	143.51
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	200.38
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	1,353.71
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	166.65
92703	11/30/2017	U.S. TREASURY	FICA BENEFITS - 112017	271.83
92703	11/30/2017	U.S. TREASURY	FICA - 112017	61.53
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	17.03
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	419.98
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	1,840.01
92703	11/30/2017	U.S. TREASURY	MEDICARE - 112017	626.86
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	239.37
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	95.18
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	1,179.77
92703	11/30/2017	U.S. TREASURY	FICA - 112017	3,429.20
92703	11/30/2017	U.S. TREASURY	FICA - 112017	47.92
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	588.13
92703	11/30/2017	U.S. TREASURY	FICA - 112017	231.47
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	21.64
92703	11/30/2017	U.S. TREASURY	MEDICARE - 112017	147.28
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	43.40
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	1,467.34
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	450.89
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	131.79
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	2,357.83
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	5.00
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	535.44
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	7.11
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	632.86
92703	11/30/2017	U.S. TREASURY	MEDICARE-EMPLOYER PO - 112017	1,100.52
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	319.59
92703	11/30/2017	U.S. TREASURY	FICA - 112017	366.41
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	11,972.46
92703	11/30/2017	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 112017	769.33

92703	11/30/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 112017	20.24
92703	11/30/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 112017	308.85
92704	11/30/2017	U.S. TREASURY		***VOID***	-
92705	11/14/2017	UNITED CANAL COMPANY	BLACKFOOT ID 83221	2018 WATER ASSESSMENT	120.00
92706	11/14/2017	WELLARD CASSIE	MORELAND ID 83256	LUNCH REFUND	20.55
92707	11/14/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	POWER MODULE	175.57
92708	11/30/2017	YANG NAI-JIIN	POCATELLO ID 83221	MILES REIMBURSEMENT	18.98
92708	11/14/2017	YANG NAI-JIIN	POCATELLO ID 83221	MILES REIMBURSEMENT	24.57
92709	11/14/2017	ZIONS BANK	BOISE ID 83702	***VOID***	-
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES #5011	6,410.37
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CEC CONVENTION * HOTEL	386.86
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LAMINATING FILM	235.85
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * BUS 17.00 GALS	57.10
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * BUS 33.00 GALS	102.27
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PLC * SLC * LODGING	6,828.88
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WESTERN BUSINESSS CONFER.. MARTIN	195.00
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CLASSROOM SUPPLIES	40.46
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CENTER PIECE SUPPLIES HOSPITALITY	101.33
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NAPKINS * TWINE * TABLECLOTHES	353.82
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * BUS * 23.24 GALS	68.55
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES #2816	1,657.60
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES #2618	1,623.07
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * BUS * 23.00 GALS	67.83
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * 8.73 UNLEADED	20.50
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	USPS RETURN POSTAGE	18.85
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FOOD * BOISE TRIP * KERNS	15.02
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * 9.60 GALS UNLEADED	25.06
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REPLACEMENT CHARGERS	189.90
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CHRISTMAS CARDS	390.50
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RESPONDING TO EVERY STUDENT BOOK	30.95
92710	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CHLORINE TEST STRIPS	87.60
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GIFT CARDS FOR SCIENCE	300.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ALL THINGS PLC MAGAZINE	49.95
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FOURTH GRADE SUPPLIES	99.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PLASTIC SIGNS	21.20
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PANASONIC BATTERIES	69.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MATH MODULES	53.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CORREGATED SHEETS	84.41
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BINDERS	12.69

92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LIGHTSPEED	19.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IPAD WIFE 32G	707.48
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SQUARE READER	169.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NASCO SUPPLIES	146.40
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ART SUPPLIES	324.90
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WEISSMAN DESIGNS	923.11
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUREAU OF EDUCATION	518.00
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NORTON	109.99
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SHRS RECEIPT BOOK	220.98
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ANNUAL RENEWAL SAGE SOFTWARE	692.58
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CAFE RIO	467.01
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	OLIVE GARDEN	264.20
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUBWAY	92.75
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LITTLE CAESERS	132.50
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BROTHER PRINTER	129.99
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REIMBURSE FRAUD CHARGES	(1,597.97)
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REIMBURSE FRAUD CHARGES	(1,814.18)
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FRAUD CHARGES	1,597.97
92711	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HORN INTERFACE	125.00
92712	11/14/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
92713	11/20/2017	HOWELL CUTLER		PAYROLL CORRECTION	1,991.05
92714	11/21/2017	NELSON ASHLI	POCATELLO ID 83204	PAYROLL CORRECTION	574.85
92715	11/22/2017	CARMICHAEL SUSAN	BLACKFOOT ID 83221	CK WAS 605.51/SHOULD BE 1007.19	401.68
92716	11/30/2017	AMERICAN FIDELITY		2017-18 FLEX FEE	364.00
92717	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFITS	550.00
92717	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFITS	550.00
92717	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFITS	550.00
92718	11/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	LIFE BENEFITS	9.50
92718	11/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	LIFE BENEFITS	9.50
92718	11/30/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	LIFE BENEFITS	19.00
92719	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS	13.77
92719	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS	2.10
92719	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS	27.96
92719	11/30/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD BENEFITS	4.90
92720	11/30/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	KELLI MEANS	15.00
92721	11/30/2017	UNITED STATES TREASURY	OGDEN UT 84201-0039	TAXES DUE	1,275.14
92721	11/30/2017	UNITED STATES TREASURY	OGDEN UT 84201-0039	TAXES DUE	1,275.14
92722	11/30/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	MX M623 COPIER	3,200.00
92722	11/30/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	MX M623 COPIER	3,200.00

92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADAPTER*CHARGER*LINERS*MOLDS	348.73
92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADAPTER*INTERNAL SSD*ADAPTER CORD	1,330.84
92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FEDERAL CONF * LODGING * NELSON	134.47
92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * KERNS* SUPERINTENDANT NE	214.27
92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	OFFICE DEPOT	88.99
92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	USPS * DANA ROMERIELL AUTHORIZATIO	23.75
92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FLIGHT * ISBA CONF *COOMBS	522.52
92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUS FUEL * VOLLEYBALL *34.02 GAL	100.00
92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUS FUEL * VOLLEYBALL	75.02
92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * SHERRILYNN BAIR * BOISE	270.62
92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * VEGAS * DOUGLA	524.11
92723	11/30/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE SUBSCRIPTION	14.99
92724	12/5/2017	ABERDEEN TIRE	PINGREE ID 83262	TIRES	1,076.00
92725	12/5/2017	ALL AMERICAN MARKET	BLACKFOOT ID 83221	AR SWITCH	15.89
92726	12/5/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	DRAIN CLEANING	444.20
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	28.91
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	72.03
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	114.66
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	103.90
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * ROCKFORD	72.03
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * MIDDLE	35.42
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	15.67
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KTICHEN * HIGH	15.67
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	15.67
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * JR	33.53
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	13.18
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * JR	31.70
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	18.93
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MIDDLE	13.60
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	17.11
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * RIVERSIDE	20.38
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	20.38
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * RIVERSIDE	20.38
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	22.30

92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * ROCKFORD	13.16
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	22.30
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MORELAND	60.41
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	2017-18 KITCHEN LAUNDRY	32.11
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	KITCHEN * MORELAND	60.41
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	64.79
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * DO	45.96
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * DO	45.96
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * DO	45.96
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * DO	45.96
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * JR	28.91
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	64.79
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	228.79
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	35.42
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	80.62
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	35.42
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	80.62
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	9.35
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	45.96
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	103.90
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * JR	28.91
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * JR	50.49
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * JR	50.49
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.08
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.08
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	72.03
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	114.66
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	64.79
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	65.21
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	103.90
92727	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	228.79
92728	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
92729	12/5/2017	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS BENJAMIN O DAVIS	537.54
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	THE CROSSOVER BOOKS	295.50
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	REPLACEMENT SCREEN * USB EXT * USB	308.66
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	CASTLE DIARY BOOKS	189.00
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	COMPATIBLE PROJECTOR LAMP	47.98

92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	USB CABLES * PRINTER	113.97
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	SCREWDRIVER SET * TOOL KIT	56.21
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	WALL CLOCK * ENVELOPES	29.78
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	IPAD PRO SCREEN PROTECTOR	6.99
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	HIGH BACK EXECUTIVE CHAIR	109.99
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	EXPO MARKERS * SHART TAPE	27.73
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	STRIVING TO THRIVING BOOK	28.72
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	2017-18 SUPPLIES	157.98
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	FRAMEWORK FOR TEACHING EVALUATION	20.00
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	INK TONER * KERNS	37.38
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	WHITEBOARD * KERNS	299.99
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	TONER * SAM	60.97
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	3D PRINTING FILAMENT * COIL	144.97
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	VGA ADAPTER * CABLE	21.94
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	THE NEW PSYCHOLOGY OF SUCCESS BOOK	153.00
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	TONER * BATTERIES	528.84
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	TAPE DISPENSER * PAPER CLIPS	15.48
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	TONER TN450	53.98
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	BALANCE BALL CHAIR	79.99
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	SAX TRUE FLOW PAINT	17.93
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	FEVER 1793 BOOK	7.33
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	SAN DISK FRUZER BLADE FLASH DRIVE	163.20
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	DIVIDERS * TIMERS	21.51
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	BANDAID * CORD CABLE TIE	62.78
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	VGA CABLES	92.97
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	PHONE CASE * JANE REYNOLDS	13.99
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	CALCULATOR RIBBON	13.04
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	LABELS * BAIR	7.98
92730	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	DO NOT PARK SIGNS	61.80
92731	12/5/2017	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	-
92732	12/5/2017	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	KEYFOBS * VOID	-
92733	12/5/2017	BAKER TINA	BLACKFOOT ID 83221	DBT TRAINING * PER DIEM	319.88
92734	12/5/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	ROCKFORD PROPANE 551 GALS	936.15
92734	12/5/2017	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	TOTE	250.00
92735	12/5/2017	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2017-18 PAPER ORDER * VOID	-
92735	12/5/2017	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2017-18 PAPER ORDER *VOID	-
92735	12/5/2017	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2016-17 PAPER SUPPLY * VOID	-
92735	12/5/2017	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2017-18 PAPER ORDER * VOID	-
92735	12/5/2017	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2017-18 PAPER ORDER * VOID	-

92736	12/5/2017	BLASER OLESON & LLOYD	BLACKFOOT ID 83221	LEGAL COUNSEL	2,595.00
92737	12/5/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	RACHEL GRIMMETT PREMIUM	1,421.95
92738	12/5/2017	BOMBARD MATTHEW	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	20.79
92739	12/5/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	NYLON BRAID	17.40
92739	12/5/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	TOW ROPE * HOOK	177.97
92739	12/5/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	GLUE TRAY	10.53
92739	12/5/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	STRONG BRACKET	34.45
92740	12/5/2017	CARTER RAY	BLACKFOOT ID 83221	REIMBURSE RESORT FEE * VEGAS	201.28
92741	12/5/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE * DISTRICT	1,100.53
92741	12/5/2017	CENTURY LINK	SEATTLE WA 98111-9255	PHONE * DISTRICT	49.36
92742	12/5/2017	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER TREATMENT	915.35
92743	12/5/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR MORELAND COLD CONTROL	148.00
92743	12/5/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR MORELAND FREEZER	80.00
92743	12/5/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR HIGH SCHOOL DEFROST	68.00
92744	12/5/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	RACHEL GRIMMETT PREMIUM	79.38
92745	12/5/2017	DUNN RICH	BLACKFOOT ID 83221	REIMBURSE RESORT FEE * VEGAS	201.28
92746	12/5/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	SOFT COVER CODE BOOK	132.84
92746	12/5/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	KING PAWS WALL CAN	39.41
92746	12/5/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WATT INTERIOR * STAT PAW	171.11
92746	12/5/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	CORD	9.08
92747	12/5/2017	ELEGANT BLOOMS	BLACKFOOT ID 83221	FUNERAL FLOWERS * DOUGAL	60.00
92747	12/5/2017	ELEGANT BLOOMS	BLACKFOOT ID 83221	FUNERAL FLOWERS * BAIR	60.00
92747	12/5/2017	ELEGANT BLOOMS	BLACKFOOT ID 83221	FUNERAL FLOWERS * SEYMOUR	60.00
92748	12/5/2017	FASTENAL COMPANY	WINONA MN 55987-1286	ACORN	8.00
92749	12/5/2017	FLEET PRIDE	DALLAS TX 75284-7118	CALIPERS	42.01
92749	12/5/2017	FLEET PRIDE	DALLAS TX 75284-7118	CALIPERS	140.32
92750	12/5/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVIIES CLEAN UP	110.00
92750	12/5/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	220.00
92750	12/5/2017	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
92751	12/5/2017	HARRINGTON LON		PER DIEM * ISBA CONFERENCE	244.20
92752	12/5/2017	HARRISON JEB		MILEAGE REIMBURSEMENT	138.84
92753	12/5/2017	HEPWORTH CAROL	BLACKFOOT ID 83221	PER DIEM REIMBURSEMENT * ISBA	87.91
92754	12/5/2017	HOGUE JAMES B.	PINGREE ID 83262	MILEAGE REIMBURSEMENT	531.72
92755	12/5/2017	IASA	BOISE ID 83705	LAW CONFERENCE (MEMBER RATE)	100.00
92755	12/5/2017	IASA	BOISE ID 83705	LAW CONFERENCE (NON MEMBER RATE)	100.00
92756	12/5/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	300.00
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	4,603.08
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	6.36
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	184.69

92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	3.63
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS EAST	6.72
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	929.80
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,415.28
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	427.99
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	2,394.46
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,289.28
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	631.82
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	1,051.09
92757	12/5/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.47
92758	12/5/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR	1,663.64
92758	12/5/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	179.64
92758	12/5/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	403.59
92758	12/5/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	276.19
92758	12/5/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	304.75
92758	12/5/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	216.20
92758	12/5/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	242.48
92758	12/5/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	9.50
92758	12/5/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	665.25
92758	12/5/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	1,192.14
92759	12/5/2017	REALLY GREAT READING	CABIN JOHN MD 20818	REALLY GREAT READING SUPPLIES	679.88
92760	12/5/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	FILTER LUBE	80.76
92760	12/5/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	SEAL	73.98
92760	12/5/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	SEAL * SENSOR	90.95
92760	12/5/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	ROTOR	171.59
92760	12/5/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	BRAKE PADS	155.16
92760	12/5/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	REGIN FIX ANTI GEL	56.97
92761	12/5/2017	KING LOCK & SECURITY	BLACKFOOT ID 83221	DEADBOLTS*CYLINDERS*FILLER PLATES	867.32
92762	12/5/2017	KURT'S HOUSE OF GLASS	BLACKFOOT ID 83221	MIRROR * ROCKFORD	90.00
92763	12/5/2017	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES	1,147.16
92764	12/5/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	N4 LICENSE UPGRADE FOR JACE CONTRO	2,730.00
92764	12/5/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	N4 LICENSE UPGRADE FOR SUPERVISOR	650.00
92764	12/5/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	BATTERY REPLACEMENT FOR CONTROLLE	560.00
92764	12/5/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR TO INSTALL LICENSE	3,200.00
92765	12/5/2017	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	WINTERIZE HIGH SCHOOL SPRINKLERS	150.00
92766	12/5/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	10.60
92766	12/5/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92767	12/5/2017	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	LAMP * FILTER	24.48
92768	12/5/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	MINI LAMPS	18.53

92768	12/5/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	TOOL	7.99
92768	12/5/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	HEATER HOSE * LIGHT	12.40
92769	12/5/2017	OFFICE DEPOT	CINCINNATI OH 45263-0813	BATTERIES * COMBS	88.87
92770	12/5/2017	PATTEN BRENDA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	338.10
92771	12/5/2017	PEOPLE'S CANAL & IRRIGATION CO	BLACKFOOT ID 83221	WATER ASSESSMENT	427.00
92772	12/5/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	BULK 15-40 OIL	219.10
92772	12/5/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	80 GALS UNLEADED	2,395.98
92772	12/5/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	650 GALS DIESEL	2,870.28
92772	12/5/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	80 GALS UNLEADED	179.44
92772	12/5/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	650 GALS DIESEL	1,541.80
92772	12/5/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	650 GALS RED OIL	1,855.10
92772	12/5/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	138 GALS 15-40 OIL	1,207.50
92773	12/5/2017	PREFERRED SERVICE & MECHANICAL	IDAHO FALLS ID 83405	LABOR * DISHWASHER RIVERSIDE	506.26
92774	12/5/2017	PROFESSIONAL SYSTEMS TECHNOLOG	MURRAY UT 84107	FIRE ALARM TEST AND INSPECTINS	1,644.30
92775	12/5/2017	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	GARBAGE CONTRACT	1,468.80
92776	12/5/2017	R & S DISTRIBUTING	IDAHO FALLS ID 83402	DIAMOND PAIL	99.80
92776	12/5/2017	R & S DISTRIBUTING	IDAHO FALLS ID 83402	EZ RINSE	38.42
92777	12/5/2017	ROBERTS DANIEL	POCATELO ID 83204	MILEAGE REIMBURSEMENT	92.77
92778	12/5/2017	ROCKFORD ELEMENTARY	BLACKFOOT ID 83221	REIMBURSE MIRCROSCOPES	236.00
92778	12/5/2017	ROCKFORD ELEMENTARY	BLACKFOOT ID 83221	REIMBURSE CRADLE CHARGER	49.00
92779	12/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLT*LEVEL*DRILL BIT	68.80
92779	12/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	OIL* VICE GRIP	151.88
92779	12/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	JB WELD * OIL	23.56
92779	12/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	OIL * HEATER	36.66
92779	12/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PLEXIGLASS	165.00
92779	12/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TOILET SEAT BOLTS	4.85
92779	12/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * DRILL BITS	13.05
92779	12/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	JOINT TAPE	7.49
92779	12/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CLOSET BRACKET	12.87
92779	12/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TUBE SILICONE	6.99
92779	12/5/2017	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BLACK GRABBERS * BRASS	8.48
92780	12/5/2017	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	RELIEF VALVE * JR HIGH	1,136.00
92780	12/5/2017	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	LABOR * FIRE BOILERS	400.00
92781	12/5/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS	61.25
92781	12/5/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS	968.65
92781	12/5/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS	500.87
92781	12/5/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS	1,409.19
92781	12/5/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS	1,407.01
92781	12/5/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS	6,157.40

92781	12/5/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	INSURANCE CHECK SENT TO RUSH	(6,157.40)
92781	12/5/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS	275.25
92781	12/5/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	PUSH BUTTON SWITCH	48.43
92782	12/5/2017	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO 65102-3720	SCHOLASTIC MAGAZINES * GODINEZ	520.30
92783	12/5/2017	SHUMAN T R	CHUBBUCK ID 83202	PER DIEM * SLC CONF	309.60
92784	12/5/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE MUSICAL PRODUCTION	5,000.00
92784	12/5/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE TONER CARTRIDGES	52.83
92784	12/5/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BROTHER MONO LASER PRINT	164.22
92785	12/5/2017	TENNESSEE OPPORTUNITY PROGRAM	MCMINNVILLE TN 37110	ENGLISH IN MINUTES BOOK SETS * CD	94.62
92785	12/5/2017	TENNESSEE OPPORTUNITY PROGRAM	MCMINNVILLE TN 37110	ENGLISH IN MINUTES BOOK SETS * CD	94.63
92786	12/5/2017	UNITY SCHOOL BUS PARTS	CLINTONTOWN MI 48038	BROOM HOLDER * CLUTCH	108.14
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ROMERO	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.40
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	60.98
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	49.98
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	63.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.13
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	63.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	53.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	73.80
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSON	63.07
92787	12/5/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	53.07
92788	12/5/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BRACKET ABS SENSOR	61.03
92788	12/5/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BRACKET SESNSOR	27.29
92789	12/5/2017	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	45.00
92790	12/5/2017	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC PUMPED	2,940.00
92791	12/5/2017	ZIONS BANK	BOISE ID 83702	CONTINUING DISCLOSURE FEE	2,500.00
92792	11/14/2017	ZIONS BANK	BOISE ID 83702	ANNUAL PAYING AGENT FEE	500.00

92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	17,325.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	16,566.48
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	2,636.60
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	770.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	550.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	3,212.90
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	550.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	2,159.46
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	547.72
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	493.67
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	3,551.88
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	2,750.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	531.23
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	550.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	18.69
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	1,703.25
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	550.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	1,635.45
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	40.76
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	590.54
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	1,100.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	550.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	4,950.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	220.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH BENEFITS - 122017	550.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122017	80.40
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	9,591.76
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 122017	550.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122017	550.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	113.40
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	330.00
92793	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122017	2,109.81
92794	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	50.71
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	115.09
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	40.23
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 122017	20.12
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	13.92
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	36.11

92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	24.14
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	48.50
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	16.09
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	4.68
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	19.76
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	0.95
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 122017	4.12
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	54.74
92795	12/31/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 122017	40.23
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	307.78
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	56.32
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	3.87
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	8.62
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	43.20
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	46.14
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	80.46
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	40.23
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	362.07
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL BENEFITS - 122017	40.23
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA - 122017	5.88
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	40.23
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	1,406.97
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	1,412.92
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	152.63
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	40.23
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	721.71
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 122017	40.23
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	359.63
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	40.23
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	33.72
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	157.95
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	6.51
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	40.06
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 122017	40.23
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	8.29
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	281.61
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 122017	13.56
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	235.67
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 122017	38.86

92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 122017	24.14
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 122017	2.10
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 122017	12.14
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 122017	126.77
92796	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 122017	574.22
92797	12/31/2017	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	***VOID***	-
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	33.04
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 122017	296.76
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	160.55
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	522.59
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	18.11
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	21,567.54
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 122017	252.72
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	21,231.01
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	SICK LEAVE BENEFIT - 122017	847.15
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	2,582.32
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	675.20
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	3,771.60
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	284.42
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 122017	31.45
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 122017	2,433.07
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERSI BENEFITS - 122017	475.42
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERSI - 122017	104.83
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 122017	566.10
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	412.52
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	1,206.73
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	3,706.05
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	UNUSED SICK LEAVE - 122017	107.28
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYERS SHARE PERSI - 122017	963.82
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	26.64
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	995.91
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 122017	138.07
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	329.51
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	5.73
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	1,228.07
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	54.82
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	181.89
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	17.69
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 122017	792.89

92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 122017	929.79
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 122017	5,086.98
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 122017	1,424.04
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT - 122017	412.52
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 122017	38.97
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 122017	737.21
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 122017	13.19
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 122017	252.64
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 122017	492.51
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 122017	1,634.18
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 122017	158.94
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 122017	7.90
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 122017	70.98
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 122017	377.40
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 122017	125.80
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 122017	226.07
92798	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 122017	1,789.63
92799	12/31/2017	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	-
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	22.80
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	8.53
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	119.48
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	2.03
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	66.50
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	17.71
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	10.90
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	1.28
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	0.50
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	9.50
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	29.93
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	9.50
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	65.64
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	FICA - 122017	4.18
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	27.21
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	19.00
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	117.81
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	7.40
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE BENEFITS - 122017	10.56
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE - 122017	2.70
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	18.42

92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	187.87
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE INSURANCE - 122017	38.00
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	7.96
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 122017	9.50
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	1.96
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 122017	3.20
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	5.70
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	384.41
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	390.54
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	2.87
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 122017	0.10
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	45.54
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	9.50
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	111.44
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	113.50
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	9.50
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	48.79
92800	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	1.54
92801	12/31/2017	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	***VOID***	-
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 122017	5.36
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 122017	17.45
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	0.60
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	26.53
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	9.50
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD BENEFITS - 122017	15.87
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM - 122017	3.50
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	699.43
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 122017	723.54
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 122017	28.28
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	18.90
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	81.20
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	22.54
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 122017	13.77
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	102.19
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	12.26
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	26.30
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 122017	26.01
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	33.25
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 122017	169.83

92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 122017	13.77
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 122017	12.76
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 122017	8.44
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 122017	7.55
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 122017	12.60
92802	12/31/2017	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 122017	4.20
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	1,609.29
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122017	160.22
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	23.52
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	184.12
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	62.51
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	11.45
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	346.27
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	29.41
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	37.26
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	100.59
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	1.90
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	71.01
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	1.29
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	23.50
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	362.73
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	101.54
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 122017	159.41
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	52.57
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	0.94
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122017	1,499.86
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	2.25
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	175.81
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	20.28
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFITS - 122017	33.89
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122017	7.47
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	74.37
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	40.37
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	5.71
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 122017	771.63
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 122017	162.78
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 122017	3.62
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 122017	586.48
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	327.42

92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	56.84
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122017	76.37
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	10.51
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122017	29.41
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	2.78
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122017	18.02
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	5.62
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	1,591.81
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	16.12
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	4.49
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	26.89
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	8.97
92803	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 122017	1,240.10
92804	12/31/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	588.13
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	143.67
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	438.46
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	94.40
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	7.11
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	312.27
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	581.99
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	10.67
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	419.95
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	143.51
92805	12/31/2017	U.S. TREASURY		FICA BENEFITS - 122017	274.16
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	16.90
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	1,379.71
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	166.65
92805	12/31/2017	U.S. TREASURY		MEDICARE - 122017	61.53
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	339.69
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	2,018.43
92805	12/31/2017	U.S. TREASURY		FICA - 122017	626.87
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	12,453.98
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	12,885.09
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	1,474.29
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	773.14
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	83.36
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	239.36
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	14.98

92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	200.40
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	2,919.07
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	777.73
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	2.32
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	630.65
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	319.60
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	1,217.09
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	308.56
92805	12/31/2017	U.S. TREASURY		FICA - 122017	47.92
92805	12/31/2017	U.S. TREASURY		FICA - 122017	231.46
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	21.63
92805	12/31/2017	U.S. TREASURY		FICA - 122017	209.06
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	1,129.42
92805	12/31/2017	U.S. TREASURY		FICA - 122017	148.56
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	48.79
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	43.40
92805	12/31/2017	U.S. TREASURY		MEDICARE - 122017	1,349.87
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	512.97
92805	12/31/2017	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 122017	74.27
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	132.93
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	38.25
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	197.52
92805	12/31/2017	U.S. TREASURY		MEDICARE-EMPLOYER PO - 122017	2,283.68
92806	12/28/2017	U.S. TREASURY		***VOID***	-
92807	12/20/2017	3-D FIRE PROTECTION INC	CHICAGO IL 60674-8409	SPRINKLER SERVICE REPAIR	2,744.49
92808	12/20/2017	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL	42.16
92809	12/20/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE	365.10
92809	12/20/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE	161.60
92809	12/20/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE	161.60
92809	12/20/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE	146.69
92809	12/20/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE	245.60
92809	12/20/2017	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE	257.50
92810	12/20/2017	ARMS KIMBERLEE	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	8.00
92811	12/20/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DO	55.31
92811	12/20/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JR HIGH	6.15
92811	12/20/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	2.33
92811	12/20/2017	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * MIDDLE	10.06
92811	12/20/2017	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(10.37)
92812	12/20/2017	BEDWELL BON	ABERDEEN ID 83210	REIMBURSEMENT BRACKETS	66.66

92812	12/20/2017	BEDWELL BON	ABERDEEN ID 83210	MILEAGE REIMBURSEMENT	14.28
92812	12/20/2017	BEDWELL BON	ABERDEEN ID 83210	REIMBURSEMENT HEATER	10.56
92813	12/20/2017	BINGHAM COUNTY	BLACKFOOT ID 83221	CAREER FAIR	300.00
92814	12/20/2017	BINGHAM GROUNDWATER DISTRICT	BLACKFOOT ID 83221	2018 WATER ASSESSMENT	1,224.00
92815	12/20/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 MISC SUPPLIES	31.80
92815	12/20/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 MISC SUPPLIES	287.50
92815	12/20/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 MISC SUPPLIES	105.75
92815	12/20/2017	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 MISC SUPPLIES	143.75
92816	12/20/2017	BRIGGS WENDI	PINGREE ID 83262	MILEAGE REIMBURSEMENT	9.67
92816	12/20/2017	BRIGGS WENDI	PINGREE ID 83262	MILEAGE REIMBURSEMENT	8.06
92817	12/20/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	STARTING FLUID	29.33
92817	12/20/2017	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	PUSH SPREADER	112.98
92818	12/20/2017	CARMICHAEL SUSAN	BLACKFOOT ID 83221	REIMBURSE MILEAGE	14.28
92819	12/20/2017	CARTER RAY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	1,045.80
92820	12/20/2017	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	GARBAGE HAULED	3.04
92821	12/20/2017	CENTURY LINK	SEATTLE WA 98111-9255	LONG DISTANCE * DO	49.36
92821	12/20/2017	CENTURY LINK	SEATTLE WA 98111-9255	LONG DISTANCE * DO	1,100.53
92822	12/20/2017	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	CROWN * CASING	907.00
92822	12/20/2017	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	DOOR TRIM	45.00
92823	12/20/2017	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR LARGE FREEZER * RIVERSIDE	1,840.00
92824	12/20/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DPLX RCPT	33.92
92824	12/20/2017	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MNC WHIP	18.86
92825	12/20/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	DEDICATED INTERNET ACCESS	1,905.00
92826	12/20/2017	FARR JEWELL		REIMBURSE SUPPLIES SPED STUDENT	62.66
92827	12/20/2017	FASTENAL COMPANY	WINONA MN 55987-1286	HOLCUTTER SAW	85.43
92828	12/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD SUPPLIES	555.03
92828	12/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD SUPPLIES	560.89
92828	12/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD SUPPLIES	225.45
92828	12/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD SUPPLIES	315.16
92828	12/20/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD SUPPLIES	450.65
92829	12/20/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2017-18 PAPER SUPPLY	61.50
92829	12/20/2017	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2017-18 PAPER SUPPLY	84.37
92830	12/20/2017	GOPHER SPORT	MINNEAPOLIS MN 55485-5634	WOMENS BASKETBALLS	38.55
92831	12/20/2017	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	610.60
92832	12/20/2017	HARRISON AMBER	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	97.02
92833	12/20/2017	HEALTHCARE PROVIDERS SERVICE	HATBORO PA 19040-9641	NURSING STUDENT LIABILTY INSURANCE	377.00
92834	12/20/2017	HEARING ZONE	BLACKFOOT ID 83221	DIAGNOSTIC EVAL * MACKI ARGYLE	25.00
92835	12/20/2017	HENDERSON BRINDIE	BLACKFOOT ID 83221	MILEAGE REIMBURSEMNET	57.96
92836	12/20/2017	IASA	BOISE ID 83705	RAY CARTER * DUES * MEMBERSHIP	430.00

92837	12/20/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,390.91
92837	12/20/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	963.86
92837	12/20/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,312.83
92837	12/20/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	977.92
92837	12/20/2017	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTICT	471.34
92838	12/20/2017	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	LON HARRINGTON * SUMMER LEADERSHIP	200.00
92839	12/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR HIGH	2,222.67
92839	12/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	321.90
92839	12/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	675.53
92839	12/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	383.02
92839	12/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	513.85
92839	12/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	342.46
92839	12/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	358.46
92839	12/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	110.90
92839	12/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	1,261.06
92839	12/20/2017	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	1,515.96
92840	12/20/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	ECH COOLER * SENSOR	957.76
92840	12/20/2017	KENWORTH SALES POCATELLO	POCATELLO ID 83201	PADS	155.16
92841	12/20/2017	KERNS DAVID	IDAHO FALLS ID 83402	MILEAGE REIMBURSEMENT * SUPERINDEN	204.40
92842	12/20/2017	KITS FOR KIDZ		KITS FOR KIDS	250.00
92842	12/20/2017	KITS FOR KIDZ		KITS FOR KIDS	250.00
92843	12/20/2017	LEWIS KIM	CHUBBUCK ID 83202	MILEAGE REIMBURSEMENT	27.72
92844	12/20/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * BLOWER MOTOR	1,068.63
92844	12/20/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * MIDDLE * STEAM LEAK	366.17
92844	12/20/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * GREENHOUSE	2,434.74
92844	12/20/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * FURNACE * HIGH	3,172.52
92844	12/20/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * HEAT RIVERSDIE	3,594.33
92844	12/20/2017	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * RIVERSIDE	120.00
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	95.80
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	22.20
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	83.85
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	83.85
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	7.41
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	59.75
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	83.85
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	96.00
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	83.85
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	98.23
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	7.41

92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*RIVERSIDE	107.75
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*RIVERSIDE	115.36
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*RIVERSIDE	119.90
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*RIVERSIDE	83.85
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*RIVERSIDE	107.75
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*RIVERSIDE	91.26
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*RIVERSIDE	119.90
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*RIVERSIDE	86.28
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*ROCKFORD	48.00
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*ROCKFORD	47.80
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*ROCKFORD	67.36
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*ROCKFORD	59.95
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*ROCKFORD	35.85
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*ROCKFORD	48.00
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*ROCKFORD	59.75
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*ROCKFORD	57.52
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MIK*JR H IGH	59.95
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MIK*JR H IGH	47.80
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MIK*JR H IGH	59.95
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MIK*JR H IGH	59.75
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MIK*JR H IGH	83.85
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MIK*JR H IGH	35.85
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MIK*JR H IGH	59.95
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MIK*JR H IGH	40.71
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	86.10
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	68.89
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	71.70
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	59.95
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	59.95
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	59.95
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	59.95
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	76.52
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*MIDDLE	59.95
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*MIDDLE	29.62
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*MIDDLE	71.90
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*MIDDLE	95.80
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*MIDDLE	71.90
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK*MIDDLE	59.95

92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK*MIDDLE	96.00
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK*MIDDLE	83.85
92845	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK*MIDDLE	128.58
92846	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
92847	12/20/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
92848	12/20/2017	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE AMAZON SUPPLIES	489.21
92848	12/20/2017	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE INRICHMENT PROGRAM	21.44
92848	12/20/2017	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE ENCUMBERED FUNDS	2,419.44
92849	12/20/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER * MORELAND	10.60
92849	12/20/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER * MORELAND	5.30
92849	12/20/2017	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER * RIVERSIDE	5.30
92850	12/20/2017	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE * SAMPLE FEE	2,276.00
92851	12/20/2017	NEW EGG	CITY OF INDUSTRY CA 91748	ACER I5 DESKTOP	5,699.85
92852	12/20/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 FOOD SUPPLIES	819.31
92852	12/20/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 FOOD SUPPLIES	1,554.02
92852	12/20/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 FOOD SUPPLIES	116.45
92852	12/20/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 FOOD SUPPLIES	655.12
92852	12/20/2017	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 FOOD SUPPLIES	(64.74)
92853	12/20/2017	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	109.01
92853	12/20/2017	NORCO INC	SALT LAKE CITY UT 84141	SOLID WIRE	141.90
92853	12/20/2017	NORCO INC	SALT LAKE CITY UT 84141	SAW BLADE * PIPEMASTER	152.86
92853	12/20/2017	NORCO INC	SALT LAKE CITY UT 84141	ARGON * CARBON DIOXIDE	188.99
92854	12/20/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 FOOD SUPPLIES	481.54
92854	12/20/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 FOOD SUPPLIES	905.34
92854	12/20/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 FOOD SUPPLIES	667.56
92854	12/20/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 FOOD SUPPLIES	50.88
92854	12/20/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 FOOD SUPPLIES	1,045.40
92854	12/20/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 FOOD SUPPLIES	47.04
92854	12/20/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 FOOD SUPPLIES	29.01
92854	12/20/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 FOOD SUPPLIES	857.26
92854	12/20/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 FOOD SUPPLIES	101.76
92854	12/20/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 FOOD SUPPLIES	(101.76)
92854	12/20/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 FOOD SUPPLIES	90.78
92855	12/20/2017	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	208.00
92856	12/20/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	FOG CAPSULE	9.88
92856	12/20/2017	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL * FILTER	32.28
92857	12/20/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	143 GALS UNLEADED	284.37
92857	12/20/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1000 GALS DIESEL	2,108.90
92857	12/20/2017	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1000 GALS RED DYE	2,533.90

92858	12/20/2017	RIVERSIDE ELEMENTARY	BLACKFOOT ID 83221	REIMBURSE HEATER	16.94
92859	12/20/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	PULLEY	328.97
92859	12/20/2017	RUSH TRUCK CENTERS	DECATUR AL 35609	THERMOSTAT * ANTIFREEZE	116.13
92860	12/20/2017	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	W-2 FORMS * ENVELOPES	409.04
92861	12/20/2017	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	42.00
92861	12/20/2017	SCOTT THADDEAUS	BLACKFOOT ID 83221	CELL PHONE REIMBURSE 6 @ \$30	180.00
92862	12/20/2017	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	144.32
92863	12/20/2017	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BPA * GRACE DAVIS	30.00
92864	12/20/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	OCTOBER SALES TAX	53.25
92865	12/20/2017	UNITY SCHOOL BUS PARTS	CLINTONTOWN MI 48038	BLOWER ASSY	208.16
92866	12/20/2017	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	107.40
92867	12/20/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SHARP TONER	137.77
92867	12/20/2017	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SHARP TONER	137.77
92868	12/20/2017	WATTS STEAM STORE ROCKY MTN	IDAHO FALLS ID 83401	NOZZLE * FURNACE	38.22
92869	12/20/2017	WAXIE SANITARY SUPPLY	LAS ANGELES CA 90060-0227	2017-18 CUSTODIAL SUPPLIES	288.27
92870	12/20/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	COOLANT HOSE * TANK SURGE	455.02
92871	12/20/2017	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	154.80
92871	12/20/2017	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	103.20
92871	12/20/2017	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	148.35
92871	12/20/2017	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	219.30
92871	12/20/2017	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	174.15
92872	12/20/2017	YANG NAI-JIIN	POCATELLO ID 83221	MILEAGE REIMBURSEMENT	14.87
92872	12/20/2017	YANG NAI-JIIN	POCATELLO ID 83221	MILEAGE REIMBURSEMENT	20.50
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NASCO * ART SUPPLIES	104.60
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	THRIFT BOOK GLOBAL	261.03
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MUSICIANS FRIEND*GUITAR STRINGS*BA	374.77
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TURKEY/HAM GIFT CERTIFICATES	418.50
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LEARNING CURRICULUM RESOURCE ROOM	36.00
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NORTON SUBSCRIPTION	89.99
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LESSON PIX 1 YEAR SUBSCRIPTOIN	36.00
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	4 ROLLS STAMPS	196.00
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PIZZA HUT	25.98
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUBWAY	27.50
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FIRST/THEN APP IPAD	9.99
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LORD OF THE FLIES BOOK	4.99
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SHREDDER * DREW LUSK	44.99
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DEMCO	37.19
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	OTC BRANDS	77.87
92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	JW PEPPER	108.83

92873	12/20/2017	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SWAY	67.38
92874	12/21/2017	MILLER KENT	BLACKFOOT ID 83221	PER DEIM * ISBA CONFERENCE	244.20
92875	12/21/2017	LOVELAND CORY	BLACKFOOT ID 83221	MISSED STIPENDS ON PAYROLL	774.84
92876	12/21/2017	McBRIDE JANA	PINGREE ID 83262	PAYROLL CORRECTION	427.80
92877	12/21/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	BUS SNACK MEETING	7.77
92877	12/21/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	BUS SNACK MEETING	16.92
92877	12/21/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SUPPLIES	34.03
92877	12/21/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SUPPLIES	30.19
92877	12/21/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SUPPLIES	94.58
92877	12/21/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SUPPLIES * BRUDERER	53.66
92877	12/21/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	WALMART * MATURATION	278.81
92877	12/21/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SUPPLIES	36.56
92877	12/21/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 OTHER EXPENSES	27.20
92877	12/21/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 OTHER EXPENSES	19.82
92877	12/21/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 OTHER EXPENSES	48.76
92878	12/21/2017	BAIR SHERRILYNN	FIRTH ID 83236	MILEAGE REIMBURSEMENT * END OF YEA	356.83
92879	12/28/2017	WHIPPLE KERRI		PAYROLL CORRECTION	242.41
92880	1/4/2018	2M DATA SYSTEMS LLC	OREM UT 84057	PROGRAM UPDATES	525.00
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	103.90
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	237.17
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	237.17
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	103.90
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	45.96
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	45.96
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	45.96
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	64.79
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	87.39
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	64.79
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * AG	28.50
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	50.49
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	35.42
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	80.62
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	80.62
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	28.91
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	35.42
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	47.27
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * AG	28.08

92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN HIGH	15.67
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN HIGH	15.67
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN HIGH	15.67
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN HIGH	15.67
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN HIGH	15.67
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN MORELAND	32.11
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN MORELAND	60.41
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN MORELAND	32.11
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN MORELAND	32.81
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN RIVERSIDE	20.38
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN RIVERSIDE	20.38
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN RIVERSIDE	20.38
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN RIVERSIDE	21.09
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN ROCKFORD	13.16
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN ROCKFORD	22.30
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN ROCKFORD	13.16
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * KITCHEN ROCKFORD	13.22
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	72.03
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	114.66
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	114.66
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	72.03
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	50.49
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.35
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	45.96
92881	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	45.96
92882	1/4/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
92883	1/4/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	ROCKFORD PROPANE	1,087.14
92884	1/4/2018	BLACKFOOT CHAMBER OF COMMERC	BLACKFOOT ID 83221-0801	CHAMBER MEMBERSHIP * ROSE 2018	180.00
92885	1/4/2018	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	TAPE * PRIMER * PAPER * ROLLERS	20.43
92886	1/4/2018	BONNEY DEAN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	292.32
92887	1/4/2018	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	TONER * DISTRICT SAM	59.99
92888	1/4/2018	COEUR d' ALENE RESORT	COEUR d' ALENE ID 83814-1941	ISBA CONF 2017 LODGING	2,729.55
92889	1/4/2018	COSTCO	CAROL STREAM IL 60197-5219	HAMS * SHERRYE	434.26
92889	1/4/2018	COSTCO	CAROL STREAM IL 60197-5219	MISC PIES	63.54
92890	1/4/2018	DC CONSTRUCTION & RECYCLING	BLACKFOOT ID 83221	SNOW REMOVAL	3,078.00

92891	1/4/2018 FARR JEWELL		REIMBURSE BOARD ROOM MAINTENANCE	250.00
92891	1/4/2018 FARR JEWELL		MILEAGE REIMBURSEMENT	25.45
92892	1/4/2018 FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL SERVICE	108.50
92893	1/4/2018 GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
92894	1/4/2018 GROVE HOTEL	BOISE ID 83701	SUPERINTENDANT MEETING * KERNS	182.00
92895	1/4/2018 HARRISON AMBER	BLACKFOOT ID 83221	REIMBURSE RIBBON	33.92
92896	1/4/2018 IASA	BOISE ID 83705	2018 SUBSCRIPTION FEE	190.00
92897	1/4/2018 IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	150.00
92898	1/4/2018 IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.35
92898	1/4/2018 IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS EAST	6.47
92898	1/4/2018 IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	6.24
92898	1/4/2018 IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	3.63
92898	1/4/2018 IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	663.31
92898	1/4/2018 IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	2,222.90
92898	1/4/2018 IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	32.28
92898	1/4/2018 IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	4,967.64
92899	1/4/2018 KENWORTH SALES POCATELLO	POCATELLO ID 83201	EGR KIT	664.73
92899	1/4/2018 KENWORTH SALES POCATELLO	POCATELLO ID 83201	EGR KIT CREDIT	(62.50)
92900	1/4/2018 KING LOCK & SECURITY	BLACKFOOT ID 83221	REPAIR CRASHBAR ON LIBRARY	56.00
92900	1/4/2018 KING LOCK & SECURITY	BLACKFOOT ID 83221	KEYS	8.00
92901	1/4/2018 LASER XPRESS OF IDAHO	POCATELLO ID 83201	MISC BROTHER TONERS	240.00
92902	1/4/2018 LEONARD PETROLEUM EQUIPMENT	IDAHO FALLS ID 83403	INSTALL NEW FUEL PUMP	994.72
92903	1/4/2018 LOWE'S	ATLANTA GA 30353-0954	STYLE SELECTION 9"	31.80
92904	1/4/2018 M&A PLUMBING	BLACKFOOT ID 83221	ELECTRIC WATER HEATER	175.00
92905	1/4/2018 MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	MOEN LEVER KIT	147.85
92906	1/4/2018 MARSH VALLEY SCHOOL DISTRICT	ARIMO ID 83214	REIMBURSE CHOIR * CHARTERED BUS	1,080.00
92907	1/4/2018 MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * ROCKFORD NO HEAT	269.24
92907	1/4/2018 MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * MIDDLE NO HEAT	341.19
92908	1/4/2018 MINERT & ASSOCIATES INC	MERIDIAN ID 83680	DRUG SCREENING	600.00
92909	1/4/2018 MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
92910	1/4/2018 MSBT LAW	BOISE ID 83702	LEGAL COUNSEL	650.00
92911	1/4/2018 OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	1,182.50
92912	1/4/2018 OUR PLACE QUICK STOP	PINGREE ID 83262	BUS FUEL * 51.097 GALS DIESEL	151.20
92913	1/4/2018 PATTEN BRENDA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	194.88
92914	1/4/2018 PAUL'S TROPHIES	CHUBBUCK ID 83202	PURPLE ENGRAVING PLATE	26.00
92915	1/4/2018 PLATT	BOSTON MA 02241-8759	LIGHT BULBS	144.00
92916	1/4/2018 PRB OIL COMPANY LLC	BLACKFOOT ID 83221	100 GALS UNLEADED	222.90
92916	1/4/2018 PRB OIL COMPANY LLC	BLACKFOOT ID 83221	800 GALS RED DYE	2,147.20
92916	1/4/2018 PRB OIL COMPANY LLC	BLACKFOOT ID 83221	800 GALS DIESEL	1,776.80

92917	1/4/2018	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	GARBAGE CONTRACT	1,468.80
92918	1/4/2018	RUSH TRUCK CENTERS	DECATUR AL 35609	WATER PUMP * BELT	305.85
92919	1/4/2018	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	RUNNING PO 2017-18	64.46
92919	1/4/2018	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	MISC SNACKS	110.77
92919	1/4/2018	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	RUNNING PO 2017-18	68.17
92919	1/4/2018	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SNACKS	92.32
92919	1/4/2018	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SNACKS	50.86
92919	1/4/2018	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	RENEWAL * BANDAIDS * TISSUE	90.56
92920	1/4/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BUS DRIVER TICKET	78.00
92921	1/4/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	HEATER * VALVE * PIPE	382.54
92921	1/4/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	DRAKE BOWL*TANK*SEAT	244.21
92922	1/4/2018	STAPLES	LOUISVILLE KY 40290-1036	2018 REWARDS MEMBERSHIP	49.00
92922	1/4/2018	STAPLES	LOUISVILLE KY 40290-1036	CHAIR * KERNS	132.97
92922	1/4/2018	STAPLES	LOUISVILLE KY 40290-1036	SHARP TONER * DISTRICT OFFICE	197.98
92923	1/4/2018	SUN VALLEY RESORT	SUN VALLEY ID 83353	PROJECT LEADERSHIP CONF * DOUGAL	599.76
92924	1/4/2018	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	450.00
92925	1/4/2018	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SHARP TONER * DISTRICT OFFICE	140.64
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ROMERO	53.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	53.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.40
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	60.98
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	40.28
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	63.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	53.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * JET PACK	40.01
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	53.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	63.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* SEYMOUR * NEW PHONE	303.06
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	53.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	53.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* COOMBS	53.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	53.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	53.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL *DOUGAL	53.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	79.09
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * VANORDED	63.07
92926	1/4/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	53.07

92927	1/4/2018	WATTS STEAM STORE ROCKY MTN	IDAHO FALLS ID 83401	TARGET FIBRE BOLT	120.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	RACHEL GRIMMETT PREMIUM	1,421.95
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	16,558.56
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	770.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	3,551.88
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	2,750.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	550.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	3,057.72
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	550.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	2,237.45
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	547.72
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	1,718.74
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	550.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	4.71
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	550.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	512.55
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	5,500.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	220.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012018	80.40
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	17,366.33
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	7,945.72
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 012018	550.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	82.88
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012018	550.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	113.40
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH - 012018	550.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	330.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	550.00
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	493.67
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	531.23
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	40.68
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	2,040.91
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	2,636.60
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	1,666.35
92928	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012018	1,100.00
92929	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 012018	4.12
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	36.11
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	83.13

92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	16.09
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	20.11
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	53.31
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	3.91
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	24.14
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	4.68
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	0.17
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	40.06
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	115.09
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	40.23
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 012018	20.12
92930	1/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 012018	28.12
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	RACHEL GRIMMETT PREMIUM	79.38
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	56.32
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	8.62
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	46.14
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	40.23
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	1,408.05
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	1,412.34
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	152.63
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	362.07
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA - 012018	5.88
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	40.23
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	359.92
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	40.23
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	163.66
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	641.54
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 012018	40.23
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	7.10
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	40.06
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	241.38
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	33.13
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	235.67
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	38.86
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	9.33
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	129.36
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	40.23
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	306.81
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 012018	4.57

92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DENTAL - 012018	40.23
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 012018	8.29
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DENTAL - 012018	40.23
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 012018	0.53
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 012018	37.49
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DENTAL INSURANCE - 012018	13.56
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 012018	80.46
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 012018	24.14
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 012018	12.14
92931	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 012018	564.14
92932	1/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	***VOID***	-
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	29.59
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	33.04
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	296.76
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	160.56
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	995.91
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	522.59
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	18.11
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	329.51
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	1,232.73
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	54.82
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	175.27
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	5.14
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	755.15
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	929.79
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	5,086.98
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	1,436.03
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	737.21
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	32.07
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	492.51
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	252.72
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	1,574.73
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	46.14
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	15.01
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	2,710.66
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	284.42
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	31.45
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 012018	104.83
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	3,031.91

92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	UNUSED SICK LEAVE - 012018	107.28
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI RETIREMENT - 012018	963.82
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	138.07
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT - 012018	412.52
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	312.32
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	UNUSED SICK LEAVE - 012018	412.52
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 012018	252.64
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	19,136.49
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	19,403.43
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	7.90
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	70.98
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	2,582.32
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	412.52
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	226.07
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	440.30
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	125.80
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	1,206.72
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	675.20
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 012018	3,684.18
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 012018	1,731.28
92933	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 012018	822.93
92934	1/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	-
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	22.80
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	2.03
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	10.90
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	9.50
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	127.31
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	7.40
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE - 012018	2.70
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	385.12
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	390.42
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	159.39
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE INSURANCE - 012018	38.00
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	7.82
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 012018	0.10
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	45.54
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 012018	9.50
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	1.96
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 012018	9.50

92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 012018	3.20
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	9.50
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	109.82
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	5.70
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	9.50
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	49.64
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	2.87
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	1.68
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	18.42
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	8.53
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	119.48
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	66.50
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	111.67
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	17.71
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	2.20
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	30.54
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	9.50
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 012018	68.28
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	3.00
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	1.41
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	26.36
92935	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	19.00
92936	1/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	***VOID***	-
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 012018	5.35
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	102.19
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 012018	17.45
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	0.60
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	12.26
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	26.53
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	9.50
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM - 012018	3.50
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	33.25
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	169.83
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	12.76
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 012018	26.30
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 012018	26.01
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 012018	13.77
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 012018	13.77
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 012018	13.77

92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 012018	8.44
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 012018	7.55
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 012018	14.70
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 012018	4.20
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 012018	642.94
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 012018	641.42
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 012018	27.48
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 012018	81.20
92937	1/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 012018	22.54
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 012018	67.69
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	56.84
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	310.65
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	29.41
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	23.52
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	107.42
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	2.11
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	11.45
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	23.50
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	71.01
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	37.26
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	1.29
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 012018	159.41
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	362.73
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	102.39
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	52.57
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	2.25
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	193.92
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	20.28
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 012018	7.47
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	1,439.88
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	279.35
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	57.85
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 012018	76.37
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	1,489.70
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	10.52
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	2.09
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	184.12
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 012018	773.82
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 012018	29.41

92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	22.27
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 012018	29.41
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 012018	18.01
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	5.62
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	16.12
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	31.39
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	8.98
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 012018	1,202.93
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 012018	1,448.20
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	66.32
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 012018	10.65
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 012018	100.42
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 012018	20.23
92938	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 012018	586.48
92939	1/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	143.67
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	588.13
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	200.40
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	93.59
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	786.34
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	14.33
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	631.10
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	311.71
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	319.60
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	1,144.36
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	127.11
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	10.50
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	7.92
92940	1/31/2018	U.S. TREASURY		MEDICARE - 012018	554.95
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	1,467.36
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	143.51
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	464.65
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	2,278.94
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	239.37
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	2,978.14
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	438.45
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	308.27
92940	1/31/2018	U.S. TREASURY		MEDICARE - 012018	47.92
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	516.47

92940	1/31/2018	U.S. TREASURY		FICA - 012018	61.53
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	16.90
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	1,523.47
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	166.65
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	1,631.00
92940	1/31/2018	U.S. TREASURY		FICA - 012018	626.87
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	83.47
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	479.04
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	10,982.19
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	11,889.36
92940	1/31/2018	U.S. TREASURY		FICA - 012018	231.46
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	187.86
92940	1/31/2018	U.S. TREASURY		MEDICARE - 012018	234.08
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	16.67
92940	1/31/2018	U.S. TREASURY		FICA - 012018	147.28
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	1,102.53
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	43.40
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	45.90
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	131.79
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	74.07
92940	1/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 012018	227.28
92940	1/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 012018	783.16
92941	1/31/2018	U.S. TREASURY		***VOID***	-
92942	1/18/2018	ALL AMERICAN MARKET	BLACKFOOT ID 83221	MISC SUPPLES	10.08
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	13.60
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	18.55
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	13.66
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	17.81
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	79.30
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	47.42
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	47.42
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	32.88
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	13.18
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	31.70
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	63.41
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	32.81
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	61.12
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	23.87
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	13.22

92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	23.00
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSDIE	22.01
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSDIE	21.09
92943	1/18/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSDIE	21.09
92944	1/18/2018	ANDERSON JENENE		MILEAGE REIMBURSEMENT	541.80
92945	1/18/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DO	42.31
92945	1/18/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JR HIGH	6.03
92945	1/18/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	3.58
92945	1/18/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * MIDDLE	8.51
92945	1/18/2018	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(7.79)
92946	1/18/2018	BLACKFOOT ROTARY CLUB	BLACKFOOT ID 83221	DUES	330.00
92947	1/18/2018	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 MISC SUPPLIES	69.80
92948	1/18/2018	CARTER TARALEE	PINGREE ID 83262	REIMBURSE LUNCH ACCOUNT	5.45
92949	1/18/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC SUPPLIES	613.93
92949	1/18/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	OCTRON LAMP	374.04
92950	1/18/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	1,905.00
92951	1/18/2018	FASTENAL COMPANY	WINONA MN 55987-1286	POLAR ICE MELT	512.18
92952	1/18/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD SUPPLIES	235.89
92952	1/18/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD SUPPLIES	390.68
92952	1/18/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD SUPPLIES	1,170.48
92953	1/18/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	975.65
92953	1/18/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	1,124.40
92953	1/18/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	WINTER CLEANING	3,280.47
92954	1/18/2018	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	86.00
92955	1/18/2018	HAROLDSON RONDA	PINGREE ID 83262	REIMBURSE BYU FEES	94.50
92956	1/18/2018	HEARING ZONE	BLACKFOOT ID 83221	HEARING EVALUATION	25.00
92957	1/18/2018	IASA	BOISE ID 83705	2017 REGIONAL LAW SEMINARS	25.00
92958	1/18/2018	IASBO	HAILEY ID 83333	REGISTRATION SPRING WORKSHOP	125.00
92958	1/18/2018	IASBO	HAILEY ID 83333	REGISTRATION SPRING WORKSHOP	125.00
92959	1/18/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	1,066.68
92959	1/18/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,496.64
92960	1/18/2018	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING FEES	38.13
92960	1/18/2018	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING FEES	38.12
92961	1/18/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	618.40
92961	1/18/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR HIGH	3,358.21
92961	1/18/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	918.33
92961	1/18/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	600.11
92961	1/18/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	596.11
92961	1/18/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	474.43

92961	1/18/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	1,097.72
92961	1/18/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	387.02
92961	1/18/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	2,599.55
92961	1/18/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	2,232.51
92962	1/18/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	FUEL TUBE SUPPLY	75.74
92962	1/18/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	TEFLON SEAL	72.35
92963	1/18/2018	KESLER'S MARKET	BLACKFOOT ID 83221	ROLLS * BUS PARTY	18.36
92964	1/18/2018	KING LOCK & SECURITY	BLACKFOOT ID 83221	PADDLE LOCK	25.33
92965	1/18/2018	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES	328.56
92966	1/18/2018	LLOYD BRUCE	PINGREE ID 83262	CPR / FIRST AID	640.00
92967	1/18/2018	LOWE'S	ATLANTA GA 30353-0954	OAK BASE * BOARD ROOM	318.06
92968	1/18/2018	MARTIN MICHAEL	BRIDGE CITY TX 77611	REFUND LUNCH ACCOUNT	36.95
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	49.04
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	73.47
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	85.51
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	98.07
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	97.90
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	61.08
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	49.04
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	85.51
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	73.47
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	32.55
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	73.47
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	85.68
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	61.25
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	58.21
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	73.47
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	73.47
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	73.47
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	49.04
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	24.43
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	36.82
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	73.47
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	49.04
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	48.86
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	36.65
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	36.65
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	61.25
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	31.62

92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	61.25
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	36.65
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	48.86
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	24.43
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSDIE	80.66
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSDIE	110.11
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSDIE	129.69
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSDIE	85.68
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSDIE	97.90
92969	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSDIE	73.47
92970	1/18/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
92971	1/18/2018	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SNOW REMOVAL	1,030.00
92972	1/18/2018	MONSIDO INC.	SAN DIEGO CA 92121	MONSIDO WEB GOVERNANCE SUITE	3,120.00
92973	1/18/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE VALLEY OFFICE COPIER	2,645.00
92973	1/18/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE STAPLES SUPPLIES	39.44
92973	1/18/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMART SUPPLIES	6.59
92974	1/18/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	10.60
92974	1/18/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	15.90
92975	1/18/2018	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE AND FEE	420.00
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	244.29
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	537.17
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	87.90
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	275.40
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	546.13
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	633.68
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	182.96
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	407.89
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	43.83
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	CREDIT	(247.00)
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	CREDIT	(14.73)
92976	1/18/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	CREDIT	(30.60)
92977	1/18/2018	NORCO INC	SALT LAKE CITY UT 84141	SUPPLIES	34.53
92977	1/18/2018	NORCO INC	SALT LAKE CITY UT 84141	TIP*TUNGSTEN*GAS LENS	62.20
92977	1/18/2018	NORCO INC	SALT LAKE CITY UT 84141	PIPEMASTER * HOBART * GAS DIFFUSER	256.04
92978	1/18/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	7.84
92978	1/18/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	2,754.25
92978	1/18/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	101.76
92978	1/18/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	1,365.13
92978	1/18/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	7.84

92978	1/18/2018	NORTHWEST DISTRIBUTION SERVICE EMMETT ID 83617	2016-17 FOOD	78.65
92978	1/18/2018	NORTHWEST DISTRIBUTION SERVICE EMMETT ID 83617	2016-17 FOOD	1,583.98
92979	1/18/2018	NPC INTERNATIONAL / PIZZA HUT PITTSBURG KS 66762	2017-18 PIZZA	260.00
92980	1/18/2018	OFFICE DEPOT CINCINNATI OH 45263-0813	CLASSROOM ITEMS * STICKERS * ABC	4.76
92980	1/18/2018	OFFICE DEPOT CINCINNATI OH 45263-0813	CLASSROOM ITEMS * STICKERS * ABC	24.30
92981	1/18/2018	RIDLEY'S TWIN FALLS ID 83301	FRIED CHICKEN * CHRISTMAS BUS PART	43.07
92982	1/18/2018	ROCKFORD HARDWARE & LUMBER BLACKFOOT ID 83221	WIRE BRUSH * BIT * LINKS	40.32
92982	1/18/2018	ROCKFORD HARDWARE & LUMBER BLACKFOOT ID 83221	ALL THREAD * NUTS	54.39
92982	1/18/2018	ROCKFORD HARDWARE & LUMBER BLACKFOOT ID 83221	MISC TAPE	63.95
92982	1/18/2018	ROCKFORD HARDWARE & LUMBER BLACKFOOT ID 83221	SPLITTERS * HOSE *	81.75
92982	1/18/2018	ROCKFORD HARDWARE & LUMBER BLACKFOOT ID 83221	ADHESIVE * CASING	51.56
92982	1/18/2018	ROCKFORD HARDWARE & LUMBER BLACKFOOT ID 83221	GLUE * PAINT BRUSH	7.18
92983	1/18/2018	RUSH TRUCK CENTERS DECATUR AL 35609	FILTER CONTROL	271.90
92983	1/18/2018	RUSH TRUCK CENTERS DECATUR AL 35609	EGR KIT * CREDIT	(70.49)
92983	1/18/2018	RUSH TRUCK CENTERS DECATUR AL 35609	BUS LABOR * SUPPLIES	1,033.20
92983	1/18/2018	RUSH TRUCK CENTERS DECATUR AL 35609	BUS LABOR * SUPPLIES	282.50
92983	1/18/2018	RUSH TRUCK CENTERS DECATUR AL 35609	BUS LABOR SUPPLIES	1,266.71
92984	1/18/2018	SNAKE RIVER HIGH SCHOOL BLACKFOOT ID 83221	REIMBURSE JONATHON NESS	279.00
92984	1/18/2018	SNAKE RIVER HIGH SCHOOL BLACKFOOT ID 83221	REIMBURSE CHAIRS FOR WRESTLING	799.20
92985	1/18/2018	SNAKE RIVER JUNIOR HIGH BLACKFOOT ID 83221	REIMBURSE WALMART PURCHASES	175.94
92986	1/18/2018	SNAKE RIVER SCHOOL DISTRICT BLACKFOOT ID 83221	REIMBURSE BREAD IN A BAG	17.90
92987	1/18/2018	STATE TAX COMMISSION BOISE ID 83707-0076	DECEMBER SALES TAX	4,380.00
92987	1/18/2018	STATE TAX COMMISSION BOISE ID 83707-0076	DECEMBER SALES TAX	34.92
92988	1/18/2018	TEK-HUT TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	450.00
92989	1/18/2018	US FOODS INC SALT LAKE CITY UT 84141-3080	2017-18 FOOD	371.55
92990	1/18/2018	WESTERN MOUNTAIN BUS SALES NAMPA ID 83686	BOARD CIRCUIT	332.39
92990	1/18/2018	WESTERN MOUNTAIN BUS SALES NAMPA ID 83686	ROTOR GUN	535.46
92991	1/18/2018	WOW 1ST INC IDAHO FALLS ID 83403	2017-18 PIZZA	103.20
92991	1/18/2018	WOW 1ST INC IDAHO FALLS ID 83403	2017-18 PIZZA	154.80
92991	1/18/2018	WOW 1ST INC IDAHO FALLS ID 83403	2017-18 PIZZA	199.95
92992	1/18/2018	YOUNG'S SEPTIC TANK SERVICE BLACKFOOT ID 83221	SEPTIC PUMPED	1,680.00
92993	1/18/2018	ZIONS BANKCARD CENTER SALT LAKE CITY UT 84130-0833	LUNCH FOR SDE TRAINING	28.24
92993	1/18/2018	ZIONS BANKCARD CENTER SALT LAKE CITY UT 84130-0833	STUDENT BEHAVIOR REFLECTION SHEET	3.00
92993	1/18/2018	ZIONS BANKCARD CENTER SALT LAKE CITY UT 84130-0833	SHIRTS FOR XMAS STAFF	660.86
92993	1/18/2018	ZIONS BANKCARD CENTER SALT LAKE CITY UT 84130-0833	ART SUPPLIES	69.34
92993	1/18/2018	ZIONS BANKCARD CENTER SALT LAKE CITY UT 84130-0833	CBI * AVAST SOFTWARE	49.99
92993	1/18/2018	ZIONS BANKCARD CENTER SALT LAKE CITY UT 84130-0833	CBI * AVAST SOFTWARE	49.99
92993	1/18/2018	ZIONS BANKCARD CENTER SALT LAKE CITY UT 84130-0833	IDAHO HISTORY BOOKS	23.10
92993	1/18/2018	ZIONS BANKCARD CENTER SALT LAKE CITY UT 84130-0833	LITTLE CEASARS	26.50

92993	1/18/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC WALMART SUPPLIES	19.40
92993	1/18/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GIFT CERTIFICATES	248.00
92993	1/18/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	94.58
92993	1/18/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES #9915	382.59
92994	1/18/2018	TERRY R ADAMS VIOLINS	POCATELLO ID 83202	CELLO REPAIRS	130.60
92994	1/18/2018	TERRY R ADAMS VIOLINS	POCATELLO ID 83202	REPAIR VARIOUS STRINGS	760.00
92995	1/24/2018	R3 REPAIR	BLACKFOOT ID 83221	INSTALL SNOW PLOW	1,622.00
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	THE GREAT GATSBY * LORD OF THE FLI	1,233.90
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	MIXER * MICROPHONE*PANELS	734.97
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	BROTHER CARTRIDGE	107.96
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	BESSMATE TOWER POWER STRIP	15.99
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT FOR RETURNED BOOKS	(62.91)
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	ASTRONOMY TODAY	57.97
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	MANILLA FOLDERS * BROTHER CARTRIDG	41.93
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	ESSENTIALS OF ANATOMY BOOKS	150.48
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	LAW & ETHICS PHARMACY BOOKS	515.44
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	WRONG TONER ORDERED * CINDY WILLIL	342.91
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	PAPER TOWELS	27.94
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	BANDANAS	179.85
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	4 PORT USB HUB	6.99
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	RISO MASTERGRAPH INK	103.89
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	MIDSUMMER NIGHTS DREAM BOOKS	161.70
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	PSYCHOLOGY OF SUCCESS BOOKS	68.00
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	REVERSIBLE TIPS CHALKBOARD LABELS	12.99
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	LEADERSHIP CHALLENGE * SCORE TO SO	75.49
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	BLUETOOTH SPEAKER	13.99
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	LAPTOP CHARGES FOR SNODGRASS	18.99
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	POWER STRIPS	83.97
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	ALL QUIET ON THE WESTERN FRONT BOO	188.70
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	THE MIDWIFES APPRENTICE BOOKS	203.70
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	CODE TALKER BOOKS	249.00
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	YELLOW OVERLAYS	14.99
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	BENJAMIN DAVIS BOOKS	66.44
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	LAMINATING FILM	227.45
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	CANTERBURY TALE BOOKS	119.70
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	TOILET PAPER	20.65
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	DYMO TAPE LABELS	18.18
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	BALANCE BALL CHAIR	79.99
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	MOSBY ESSENTIALS FOR NURSING BOOKS	313.68

92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	AN AMERICAN PLAGUE BOOK	16.59
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	FEVER 1793 BOOOKS	343.80
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	TEMPERED GLASS * COOMBS PHONE	15.73
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	SPANISH EDITION * MINDSET	30.00
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	ASTRONOMY TODAY	1,091.57
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	FLEXIBLE ELA CLASSROOM BOOK	43.44
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	COCOA BEANS	45.44
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	VISIBLE LEARNING BOOKS	97.86
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	SOLVING FOR WHY BOOK * BAIR	28.86
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	WORCESTERSHIRE SAUCE	19.39
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	TEXAS INSTRUMENT CALCULATORS	1,189.80
92996	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	HAND TRUCK	161.00
92997	1/25/2018	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	-
92998	1/30/2018	3-D FIRE PROTECTION INC	CHICAGO IL 60674-8409	INSPECTION	590.00
92999	1/30/2018	ADAMS R. WAYNE	BLACKFOOT ID 83221	PER DEIM * IETA CONF	74.00
93000	1/30/2018	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE	245.60
93000	1/30/2018	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE	156.80
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	51.80
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	48.71
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	48.71
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	29.55
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	51.80
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	29.55
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.64
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.64
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * THOMAS	82.86
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * THOMAS	36.26
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * THOMAS	82.86
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * THOMAS	36.26
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	89.82
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	66.52
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	66.52
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	118.17
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	73.98
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	118.17
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	244.38
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	107.07
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	73.98
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	8.38

93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	63.27
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	244.38
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	107.07
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93001	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	89.82
93002	1/30/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
93003	1/30/2018	ANDERSON MANDY	BLACKFOOT ID 83221	LUNCH REFUND	56.40
93004	1/30/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	596.10 GALS PROPANE	1,131.99
93005	1/30/2018	BLASER OLESON & LLOYD	BLACKFOOT ID 83221	LEGAL COUNSEL	122.50
93006	1/30/2018	BOMBARD MATTHEW	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	18.06
93007	1/30/2018	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	MICROPHONE * ROCKER BUTTON	124.84
93008	1/30/2018	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	CUT OFF WHEELS	61.85
93008	1/30/2018	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	TUBING ADAPTERS	53.76
93009	1/30/2018	CARLSON WESLEY	BLACKFOOT ID 83221	LUNCH REFUND	34.15
93010	1/30/2018	CARTER JAMES	BLACKFOOT ID 83221	PER DIEM * IETA	74.00
93011	1/30/2018	CENTURY LINK	SEATTLE WA 98111-9255	LONG DISTANCE	49.44
93011	1/30/2018	CENTURY LINK	SEATTLE WA 98111-9255	LONG DISTANCE	1,100.88
93012	1/30/2018	CHEMSEARCH	DALLAS TX 75397-1269	ECO BIO PROGRAM	810.00
93012	1/30/2018	CHEMSEARCH	DALLAS TX 75397-1269	ECO BIO PROGRAM	810.00
93012	1/30/2018	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER TREATMENT	915.35
93012	1/30/2018	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER TREATMENT	915.35
93013	1/30/2018	CPI	MILWAUKEE WI 83224	TRAINING * SHUMAN * MORGAN	5,990.00
93014	1/30/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LED LIGHTS	49.60
93015	1/30/2018	ELEGANT BLOOMS	BLACKFOOT ID 83221	FLOWERS * LLOYD	100.00
93015	1/30/2018	ELEGANT BLOOMS	BLACKFOOT ID 83221	FLOWERS * SAXTON	60.00
93016	1/30/2018	ERICKSON CASSIDY	MORELAND ID 83256	IDLA ONLINE REFUND	75.00
93017	1/30/2018	FASTENAL COMPANY	WINONA MN 55987-1286	ROAD RUNNER #50 BAG	821.72
93018	1/30/2018	FROST LISA	PINGREE ID 83262	LUNCH REFUND	109.80
93019	1/30/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
93020	1/30/2018	GOPHER SPORT	MINNEAPOLIS MN 55485-5634	GOPHER WOMENS BASKETBALS	1,156.55
93021	1/30/2018	HALE SYDNEE	BLACKFOOT ID 83221	PER DIEM * IETA	74.00
93022	1/30/2018	HARRISON AMBER	BLACKFOOT ID 83221	PER DIEM * IETA	82.00

93023	1/30/2018	HARRISON JEB		PER DIEM * IETA CONF	82.00
93024	1/30/2018	HAWKES JON		PER DIEM * IETA CONF	62.00
93025	1/30/2018	HEPWORTH CAROL	BLACKFOOT ID 83221	PER DIEM * IETA	62.00
93026	1/30/2018	HIEB SUZANNE	BLACKFOOT ID 83221	PER DIEM * IETA	74.00
93027	1/30/2018	IASA	BOISE ID 83705	REGISTRATION DAY ON HILL	200.00
93027	1/30/2018	IASA	BOISE ID 83705	REGISTRATION PRINCIPAL LAW CONF	25.00
93027	1/30/2018	IASA	BOISE ID 83705	REGISTRATION DAY ON HILL	200.00
93027	1/30/2018	IASA	BOISE ID 83705	REGISTRATION DAY ON HILL	125.00
93027	1/30/2018	IASA	BOISE ID 83705	REGISTRATION DAY ON HILL	200.00
93028	1/30/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.35
93028	1/30/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	680.12
93028	1/30/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR	2,092.15
93028	1/30/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,332.60
93028	1/30/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	971.61
93028	1/30/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	532.17
93028	1/30/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	4,991.07
93028	1/30/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	6.00
93028	1/30/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS EAST	6.13
93028	1/30/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	9.05
93029	1/30/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	SWITCH PRESS	13.32
93029	1/30/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	SENSOR	111.82
93029	1/30/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	CREDIT	(500.33)
93029	1/30/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	CREDIT	(171.59)
93029	1/30/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	SENSOR * SEAL	90.95
93029	1/30/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	WASHER FLUID	30.12
93029	1/30/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	EGR VALVE KIT	689.83
93030	1/30/2018	LARSON ROSE	BLACKFOOT ID 83221	HERITAGE FUNDS	102.00
93031	1/30/2018	LASER XPRESS OF IDAHO	POCATELLO ID 83201	BROTHER * HP RISOGRAPH TONER	270.80
93032	1/30/2018	LEAVITT KIRSTEN	BLACKFOOT ID 83221	PER DIEM * IETA CONF	82.00
93033	1/30/2018	LEWIS KIM	CHUBBUCK ID 83202	MILEAGE REIMBURSEMENT	5.25
93034	1/30/2018	LIFETRACK SERVICES INC	CLARKSTON WA 99403	SENIOR EXIT SURVEY PROGRAM	299.00
93035	1/30/2018	M&A PLUMBING	BLACKFOOT ID 83221	INSTALLED NEW FAUCETS	225.00
93035	1/30/2018	M&A PLUMBING	BLACKFOOT ID 83221	INSTALLED SOFTNER	125.00
93035	1/30/2018	M&A PLUMBING	BLACKFOOT ID 83221	INSTALLED SOFTNER * JR	150.00
93035	1/30/2018	M&A PLUMBING	BLACKFOOT ID 83221	INSTALLED FLOAT * HIGH	135.00
93036	1/30/2018	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	BRASS HOT CARTRIDGE	562.80
93037	1/30/2018	MARSHALL PAULA	BLACKFOOT ID 83221	PER DIEM * IETA CONF	62.00
93038	1/30/2018	MARTIN SYDNEY		PER DIEM * IETA	74.00
93039	1/30/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR REPLACE HEAT PUMP * HIGH	5,606.45

93039	1/30/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	REPAIR SENSOR * ROCKFORD	80.00
93039	1/30/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	REPAIR BLOWER * ROCKFORD	361.76
93039	1/30/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	REPAIR BLOWER * ROCKFORD	297.45
93039	1/30/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	REPAIR GYM UNIT * RIVERSIDE	240.00
93040	1/30/2018	McU SPORTS	BOISE ID 83702	STIGMA ADVANTAGE TABLES	2,035.00
93041	1/30/2018	MORNING NEWS	BLACKFOOT ID 83221	ATHLETE OF YEAR AD	99.00
93041	1/30/2018	MORNING NEWS	BLACKFOOT ID 83221	PAPER RENEWAL	107.00
93041	1/30/2018	MORNING NEWS	BLACKFOOT ID 83221	LEGAL AD * BUS SALE	110.08
93041	1/30/2018	MORNING NEWS	BLACKFOOT ID 83221	LEGAL AFFADVIT	5.00
93042	1/30/2018	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	BATTERY	40.11
93042	1/30/2018	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	CREDIT BATTERY	(40.11)
93042	1/30/2018	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	BATTERY CABLE	12.98
93042	1/30/2018	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	BATTERY	94.27
93042	1/30/2018	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	RADIATOR	107.48
93042	1/30/2018	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	WARRANTY RADIATOR	(107.48)
93043	1/30/2018	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	1,072.50
93044	1/30/2018	PATTEN BRENDA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	228.48
93045	1/30/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	100 GALS UNLEADED	223.40
93045	1/30/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	950 GALS DIESEL	1,972.87
93045	1/30/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	950 GALS RED DYE	2,416.42
93046	1/30/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	EVALUATIONS	1,146.00
93046	1/30/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	EVALUATIONS	1,121.90
93046	1/30/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	CREDIT	(604.08)
93046	1/30/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	EVALUATIONS	764.00
93046	1/30/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	CREDIT	(55.90)
93046	1/30/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	EVALUATIOINS	2,292.00
93046	1/30/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	FLAT RATE * ADDITIONAL STUDENTS	7,157.80
93046	1/30/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	ADDITIONAL STUDENTS	1,241.33
93047	1/30/2018	PROFESSIONAL SYSTEMS TECHNOLOG	MURRAY UT 84107	REPAIR FIRE ALARM	360.00
93048	1/30/2018	RIVERSIDE ELEMENTARY	BLACKFOOT ID 83221	REIMBURSE FOOD INSERVICE	101.37
93048	1/30/2018	RIVERSIDE ELEMENTARY	BLACKFOOT ID 83221	PETTY CASH	51.25
93048	1/30/2018	RIVERSIDE ELEMENTARY	BLACKFOOT ID 83221	REIMBURSE NORTHWEST NAZARENE	60.00
93049	1/30/2018	RMES	POCATELLO ID 83201	PROJECT MEETINGS * PREPARE & ATTEN	6,861.25
93050	1/30/2018	SHELLENBERG STEVE	IDAHO FALLS ID 83404	PER DIEM * IETA	82.00
93051	1/30/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO 65102-3720	LETS FIND OUT BOOKS	145.20
93052	1/30/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE TUFF SHED	3,500.00
93053	1/30/2018	SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	REIMBURSE PE EQUIPMENT	177.53
93053	1/30/2018	SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	REIMBURSE PE EQUIPMENT	177.53
93054	1/30/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	CORD	287.03

93054	1/30/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	ADAPTERS * CONNECTORS	143.32
93054	1/30/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	ADAPTERS * VALVE	13.12
93054	1/30/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	FLEX SEAL COUP	2.50
93054	1/30/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	ABS COUPL	0.49
93054	1/30/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	COUPLING * ABS CEMENT	20.89
93055	1/30/2018	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	700.00
93055	1/30/2018	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	700.00
93055	1/30/2018	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	700.00
93056	1/30/2018	THE MASTER TEACHER	MANHATTAN KS 66505-1207	CRYSTAL VASES * ENGRAVED CLOCKS	1,708.51
93057	1/30/2018	TODD'S HEATING AND A/C	BLACKFOOT ID 83221	THERMOSTAT * BOARD ROOM	156.00
93058	1/30/2018	TUFF SHED	IDAHO FALLS ID 83402	TUFF SHED	3,363.00
93059	1/30/2018	UNITY SCHOOL BUS PARTS	CLINTONTOWN MI 48038	HEATED SOLAR ECLIPSE STUD	267.20
93060	1/30/2018	WADDOUPS PATTY	BLACKFOOT ID 83221	LUNCH REFUND	72.75
93061	1/30/2018	WILLIAMS MARLYNN	BLACKFOOT ID 83221	LUNCH REFUND	38.95
93062	1/30/2018	WINDOW WELDER	PINGREE ID 83262	FIX BUS WINDOWS	120.00
93062	1/30/2018	WINDOW WELDER	PINGREE ID 83262	FIX BUS WINDOWS	60.00
93063	1/30/2018	YANG NAI-JIIN	POCATELLO ID 83221	MILEAGE REIMBURSEMENT	22.81
93064	1/30/2018	YOUNG BECKY	BLACKFOOT ID 83221	PER DIEM * IETA CONF	242.40
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES FOR THANKSGIVING	73.13
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SAFE PLACE BLANKET * ROASTER	95.37
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * ISBA CONF * KERNS	166.56
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ISBA CONF * MEAL FOR ATTENDEES	230.00
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * ISBA CONF	158.21
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RENTAL CAR * HEPWORTH * ISBA	148.04
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SAMSUN REPLACEMENT CABLES	224.85
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REPLACEMENT LAPTOP * USB * USB CAB	122.83
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IETA MEMBERSHIPS	850.75
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ACER COMPUTERS	1,899.95
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ACER COMPUTERS	1,888.70
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON * APC BACKUP BATTERIES	528.42
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SCREEN REPLACEMENT LAPTOP	39.65
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PARKINGS * ISBA * KERNS	66.00
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUS SNACK MEETINGS	40.23
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TWICE TOWARD JUSTICE * BOOKS	239.40
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RTI CONF * LODGING * BAIR	617.29
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RTI CONF * LODGING * COX	487.56
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RTI CONF * PLANE * BAIR	427.70
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LAS VEGAS * LODGING * PLANE	2,251.36
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES #2618	1,023.24

93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES #2816	1,382.23
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES #5011	803.60
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * ISBA * KERNS10062	113.23
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SAM'S CLUB RENEWAL	100.00
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	COOKIES * CHICKEN	8.48
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FABRIC * MATERIAL FOR XMAS GIFTS	59.92
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC LUNCH SUPPLIES	17.56
93065	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TEMP STICKS	139.80
93066	1/30/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
93067	1/30/2018	KUDLA SAMUEL	BLACKFOOT ID 83221	PER DIEM * IETA CONF	79.00
93068	2/13/2018	BUXTON NORM		SKILLS TEST * SHERRY BUCK	90.00
93069	2/14/2018	2M DATA SYSTEMS LLC	OREM UT 84057	***VOID***	-
93070	2/14/2018	ADAMS R. WAYNE	BLACKFOOT ID 83221	***VOID***	-
93071	2/14/2018	AT&T	CAROL STREAM IL 60197-5094	***VOID***	-
93072	2/14/2018	BAIR SHERRILYNN	FIRTH ID 83236	***VOID***	-
93073	2/14/2018	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	***VOID***	-
93074	2/14/2018	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	***VOID***	-
93075	2/14/2018	BIO CORPORATION	ALEXANDRIA MN 56308	***VOID***	-
93076	2/14/2018	BLASER OLESON & LLOYD	BLACKFOOT ID 83221	***VOID***	-
93077	2/14/2018	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	***VOID***	-
93078	2/14/2018	BRIGGS WENDI	PINGREE ID 83262	***VOID***	-
93079	2/14/2018	CARTER JAMES	BLACKFOOT ID 83221	***VOID***	-
93080	2/14/2018	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	***VOID***	-
93081	2/14/2018	DANJEA CORP	REDONDO BEACH CA 90277	***VOID***	-
93082	2/14/2018	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	***VOID***	-
93083	2/14/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	***VOID***	-
93084	2/14/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	***VOID***	-
93085	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	***VOID***	-
93086	2/14/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	***VOID***	-
93087	2/14/2018	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	***VOID***	-
93088	2/14/2018	HALE SYDNEE	BLACKFOOT ID 83221	***VOID***	-
93089	2/14/2018	HARRISON JEB		***VOID***	-
93090	2/14/2018	HAWKES JON		***VOID***	-
93091	2/14/2018	HEARTSMART	NEW MILFORD CT 06776	***VOID***	-
93092	2/14/2018	HEPWORTH CAROL	BLACKFOOT ID 83221	***VOID***	-
93093	2/14/2018	IDAHO ASSOCIATION OF SCHOOL AD	BOISE ID 83705	***VOID***	-
93094	2/14/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	***VOID***	-
93095	2/14/2018	IDAHO POWER	SEATTLE WA 98124-1966	***VOID***	-
93096	2/14/2018	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	***VOID***	-

93097	2/14/2018	IDAHO WORKCARE	IDAHO FALLS ID 83405	***VOID***	-
93098	2/14/2018	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	***VOID***	-
93099	2/14/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	***VOID***	-
93100	2/14/2018	J.W. PEPPER & SONS INC	EXTON PA 19341	***VOID***	-
93101	2/14/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	***VOID***	-
93102	2/14/2018	LASER XPRESS OF IDAHO	POCATELLO ID 83201	***VOID***	-
93103	2/14/2018	LEAVITT KIRSTEN	BLACKFOOT ID 83221	***VOID***	-
93104	2/14/2018	LEXIS-NEXIS MATTHEW BENDER CO	DALLAS TX 75373-3106	***VOID***	-
93105	2/14/2018	MARTIN SHAYLA	CHUBBUCK ID 83202	***VOID***	-
93106	2/14/2018	McBRIDE JANA	PINGREE ID 83262	***VOID***	-
93107	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
93108	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
93109	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
93110	2/14/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	***VOID***	-
93111	2/14/2018	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	***VOID***	-
93112	2/14/2018	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	***VOID***	-
93113	2/14/2018	HIGHLAND PHYSICAL THERAPY	POCATELLO ID 83201	***VOID***	-
93114	2/14/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	***VOID***	-
93115	2/14/2018	NORCO INC	SALT LAKE CITY UT 84141	***VOID***	-
93116	2/14/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	***VOID***	-
93117	2/14/2018	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	***VOID***	-
93118	2/14/2018	PESI	EAU CLAIRE WI 54702-1000	***VOID***	-
93119	2/14/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	***VOID***	-
93120	2/14/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	***VOID***	-
93121	2/14/2018	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	***VOID***	-
93122	2/14/2018	R & S DISTRIBUTING	IDAHO FALLS ID 83402	***VOID***	-
93123	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	***VOID***	-
93124	2/14/2018	SALMON BRYCE		***VOID***	-
93125	2/14/2018	SHELLENBERG STEVE	IDAHO FALLS ID 83404	***VOID***	-
93126	2/14/2018	SHAR PRODUCTS COMPANY	ANN ARBOR MI 48104	***VOID***	-
93127	2/14/2018	SNA	BALTIMORE MD 21298-9297	***VOID***	-
93128	2/14/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	***VOID***	-
93129	2/14/2018	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	***VOID***	-
93130	2/14/2018	SOLUTION TREE	BLOOMINGTON IN 47404	***VOID***	-
93131	2/14/2018	SOUTHEAST IDAHO COUNCIL OF GOV	POCATELLO ID 83201	***VOID***	-
93132	2/14/2018	TEK-HUT	TWIN FALLS ID 83301-6400	***VOID***	-
93133	2/14/2018	UNITY SCHOOL BUS PARTS	CLINTONTOWN MI 48038	***VOID***	-
93134	2/14/2018	US FOODS INC	SALT LAKE CITY UT 84141-3080	***VOID***	-
93135	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	***VOID***	-

93136	2/14/2018	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	***VOID***	-
93137	2/14/2018	WOW 1ST INC	IDAHO FALLS ID 83403	***VOID***	-
93138	2/14/2018	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	***VOID***	-
93139	2/14/2018	YANG NAI-JIIN	POCATELLO ID 83221	***VOID***	-
93140	2/14/2018	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	***VOID***	-
93141	2/14/2018	ZIONS BANK	BOISE ID 83702	***VOID***	-
93142	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
93143	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
93144	2/14/2018	2M DATA SYSTEMS LLC	OREM UT 84057	FILE W-2 AND 1099 FORMS	100.00
93145	2/14/2018	ADAMS R. WAYNE	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT * IETA CONF	218.40
93146	2/14/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DO	72.25
93146	2/14/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JR	14.36
93146	2/14/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	11.03
93146	2/14/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * MIDDLE	9.60
93146	2/14/2018	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(15.06)
93147	2/14/2018	BAIR SHERRILYNN	FIRTH ID 83236	MILEAGE * PER DIEM * IETA CONF	305.40
93147	2/14/2018	BAIR SHERRILYNN	FIRTH ID 83236	SNACK REIMBURSEMENT	34.09
93148	2/14/2018	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	V BELT	29.96
93148	2/14/2018	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	MISC FITTINGS * ORINGS	210.52
93148	2/14/2018	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	MISC FITTING	2.09
93149	2/14/2018	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	2017-18 LUNCH SUPPLIES	715.97
93150	2/14/2018	BIO CORPORATION	ALEXANDRIA MN 56308	STARFISH	142.56
93151	2/14/2018	BLASER OLESON & LLOYD	BLACKFOOT ID 83221	LEGAL COUNSEL	52.50
93152	2/14/2018	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 LUNCH SUPPLIES	358.94
93152	2/14/2018	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 LUNCH SUPPLIES	200.55
93153	2/14/2018	BRIGGS WENDI	PINGREE ID 83262	MILEAGE REIMBURSEMENT	22.01
93154	2/14/2018	CARTER JAMES	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT * IETA CONF	218.40
93155	2/14/2018	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	OAK DISPLAY CASE	650.00
93156	2/14/2018	DANJEA CORP	REDONDO BEACH CA 90277	SPEAKING ENGAGEMENT * TRAVEL EXPEN	2,750.00
93157	2/14/2018	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPALCE COPPER TUBE * RIVERSIDE	200.00
93157	2/14/2018	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPLACE PILOT TUVE * RIVERSIDE	47.00
93157	2/14/2018	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR COOLER * MORELAND	160.00
93158	2/14/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	KURVE STRIPPERS * CABLE TIE	42.17
93159	2/14/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	DEDICATED INTERNET ACCESS	1,905.00
93160	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 LUNCH SUPPLIES	2,044.11
93160	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 LUNCH SUPPLIES	12.06
93161	2/14/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	206.25
93162	2/14/2018	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	86.00
93162	2/14/2018	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	305.40

93162	2/14/2018	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	169.40
93163	2/14/2018	HALE SYDNEE	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT * IETA CONF	218.40
93164	2/14/2018	HARRISON JEB		MILEAGE REIMBURSEMENT * IETA CONF	218.40
93165	2/14/2018	HAWKES JON		MILEAGE REIMBURSEMENT * IETA CONF	218.40
93166	2/14/2018	HEARTSMART	NEW MILFORD CT 06776	AED MACHINES & ACCESSORIES	9,568.00
93167	2/14/2018	HEPWORTH CAROL	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT * IETA CONF	218.40
93168	2/14/2018	IDAHO ASSOCIATION OF SCHOOL AD	BOISE ID 83705	REGISTRATION LAW CONFERENCE	25.00
93169	2/14/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	630.00
93170	2/14/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,662.89
93170	2/14/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	1,057.85
93171	2/14/2018	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	DAY ON HILL * HARRINGTON	200.00
93171	2/14/2018	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	DAY ON HILL * KERNS	125.00
93171	2/14/2018	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	DAY ON HILL * MILLER	200.00
93171	2/14/2018	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	DAY ON HILL * VANORDEN	200.00
93172	2/14/2018	IDAHO WORKCARE	IDAHO FALLS ID 83405	PHSYICAL * KYLE	65.00
93172	2/14/2018	IDAHO WORKCARE	IDAHO FALLS ID 83405	PHYSICAL * GROLL	65.00
93172	2/14/2018	IDAHO WORKCARE	IDAHO FALLS ID 83405	PHYSICALS * STUART	65.00
93173	2/14/2018	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	CARBON STEEL MATERIALS	293.83
93173	2/14/2018	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	CS PLATE	34.66
93174	2/14/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	379.02
93174	2/14/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	303.62
93174	2/14/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	1,525.80
93174	2/14/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	1,579.41
93174	2/14/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR	2,227.59
93174	2/14/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	296.19
93174	2/14/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	865.77
93174	2/14/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	445.30
93174	2/14/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	542.42
93174	2/14/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	312.18
93175	2/14/2018	J.W. PEPPER & SONS INC	EXTON PA 19341	REPRODUCIBLE BOOKS	179.97
93176	2/14/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	SEAL * TEFLON * OIL	70.37
93176	2/14/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	FILTER	80.76
93177	2/14/2018	LASER XPRESS OF IDAHO	POCATELLO ID 83201	BROTHER TONER	140.00
93178	2/14/2018	LEAVITT KIRSTEN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT * IETA CONF	218.40
93179	2/14/2018	LEXIS-NEXIS MATTHEW BENDER CO	DALLAS TX 75373-3106	IDAHO CODE RULES	48.44
93180	2/14/2018	MARTIN SHAYLA	CHUBBUCK ID 83202	WBEA CONF * BOISE	313.40
93181	2/14/2018	McBRIDE JANA	PINGREE ID 83262	GRANT FUNDS * VOID	-
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	83.78
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	81.18

93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * MORELAND	83.79
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * MORELAND	33.22
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * MORELAND	69.80
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * MORELAND	59.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * MORELAND	95.74
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * MORELAND	96.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * MORELAND	83.79
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * MORELAND	7.12
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * MORELAND	83.79
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * MORELAND	72.51
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	95.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	45.26
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	59.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	78.39
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	47.96
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	74.15
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	81.32
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	105.16
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	47.96
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * HIGH	72.51
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * RIVERSIDE	117.76
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * RIVERSIDE	59.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * RIVERSIDE	126.91
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * RIVERSIDE	103.02
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * RIVERSIDE	71.67
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * RIVERSIDE	107.85
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * RIVERSIDE	105.59
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * RIVERSIDE	114.80
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * RIVERSIDE	95.74
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * RIVERSIDE	107.85
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * ROCKFORD	59.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * ROCKFORD	23.89
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * ROCKFORD	59.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * ROCKFORD	59.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * ROCKFORD	47.78
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * ROCKFORD	67.02
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * ROCKFORD	60.72
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * ROCKFORD	36.01
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK * ROCKFORD	47.78

93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	84.45
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	59.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	47.96
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	102.37
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	47.96
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	47.96
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	59.73
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	61.22
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	47.78
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	59.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	109.00
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	119.79
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	35.84
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	83.79
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	71.85
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	71.85
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	95.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	84.79
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	100.16
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	59.90
93182	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	96.56
93183	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
93184	2/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
93185	2/14/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93185	2/14/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	10.60
93185	2/14/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	10.60
93185	2/14/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	10.60
93186	2/14/2018	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE * SAMPLE	420.00
93187	2/14/2018	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	SCOTSEAL PLUS	46.31
93188	2/14/2018	HIGHLAND PHYSICAL THERAPY	POCATELLO ID 83201	THERAPY SERVICES	1,344.99
93189	2/14/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-2018 LUNCH SUPPLIES	235.46
93189	2/14/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-2018 LUNCH SUPPLIES	2,257.33
93190	2/14/2018	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	34.53
93190	2/14/2018	NORCO INC	SALT LAKE CITY UT 84141	GAS DIFFUSER * TORCH BODY	122.96
93190	2/14/2018	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER HYDROTEST	40.00
93190	2/14/2018	NORCO INC	SALT LAKE CITY UT 84141	TORCH BODY	48.28
93190	2/14/2018	NORCO INC	SALT LAKE CITY UT 84141	ARGON * CARBON DIOXIDE	208.44
93191	2/14/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 LUNCH SUPPLES	7,062.12
93191	2/14/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2017-18 LUNCH SUPPLES	119.80

93192	2/14/2018	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	624.00
93193	2/14/2018	PESI	EAU CLAIRE WI 54702-1000	DBT TRAINING * WORKBOOK	459.98
93194	2/14/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	105 GALS UNLEADED	236.88
93194	2/14/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	100 GALS UNLEADED	227.90
93194	2/14/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	900 GALS DIESEL	2,046.60
93194	2/14/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	950 GALS DIESEL	2,053.90
93194	2/14/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	900 GALS RED DYE	2,443.50
93194	2/14/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	950 GALS RED DYE	2,455.75
93195	2/14/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	EVALUATIONS	1,696.90
93195	2/14/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	FLAT RATE * ADDITIONAL STUDENTS	4,965.32
93196	2/14/2018	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	GARBAGE CONTRACT	1,468.80
93197	2/14/2018	R & S DISTRIBUTING	IDAHO FALLS ID 83402	PAILS	413.40
93197	2/14/2018	R & S DISTRIBUTING	IDAHO FALLS ID 83402	PAILS	134.53
93198	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	OUTLET * SWITCH	64.69
93198	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLVOES * CUTOFF DISC	89.58
93198	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MARKER * CONENCTORS * NUT	43.54
93198	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ANTIFREEZE * BIT * KEYSTOCK	50.14
93198	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PAINT MARKERS *WIRE BRUSH * CLEANER	55.72
93198	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	OUTLETS	9.96
93198	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS * ADHESIVE	9.88
93198	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LAG BOLTS	5.56
93198	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC BITS	5.00
93198	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC BOLTS * WASHERS	6.22
93198	2/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ANCHOR BOLTS	15.12
93199	2/14/2018	SALMON BRYCE		PER DIEM * MILEAGE * IETA CONF	305.40
93200	2/14/2018	SCHELLENBERG STEVE	IDAHO FALLS ID 83404	MILEAGE REIMBURSEMENT * IETA CONF	218.40
93201	2/14/2018	SHAR PRODUCTS COMPANY	ANN ARBOR MI 48104	MISC SHEET MUSIC	133.31
93202	2/14/2018	SNA	BALTIMORE MD 21298-9297	MEMBERSHIP RENEWAL	140.00
93203	2/14/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	HERITAGE FUNDS * ROSE LARSON	102.00
93204	2/14/2018	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE WALMART PURCHASE	81.52
93205	2/14/2018	SOLUTION TREE	BLOOMINGTON IN 47404	RTI CONFERENCE * BAIR & COX	1,338.00
93206	2/14/2018	SOUTHEAST IDAHO COUNCIL OF GOV	POCATELLO ID 83201	PROFESSIONS DEVEL. START UP & PLAN	10,000.00
93207	2/14/2018	TEK-HUT	TWIN FALLS ID 83301-6400	INTERNET ACCESS	450.00
93208	2/14/2018	UNITY SCHOOL BUS PARTS	CLINTONTOWN MI 48038	ELECTRIC MOTOR	320.47
93209	2/14/2018	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 LUNCH SUPPLIES	153.14
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	53.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.03
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.16

93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	53.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	53.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	53.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * VANORDEN	63.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	53.34
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* REYNOLDS	53.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	53.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ROMERO	53.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	53.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.48
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	64.13
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	61.06
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	46.51
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	63.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	53.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	53.16
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.07
93210	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	63.16
93211	2/14/2018	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORD DESTRUCTION	20.00
93212	2/14/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	51.60
93212	2/14/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	51.60
93213	2/14/2018	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	REGULAR MUSIC STANDS	495.00
93214	2/14/2018	YANG NAI-JIIN	POCATELLO ID 83221	MILEAGE REIMBURSEMENT	45.56
93215	2/14/2018	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	LOADS PUMPED	2,310.00
93216	2/14/2018	ZIONS BANK	BOISE ID 83702	BOND INTEREST PAYMENT*SERIES 2009	8,335.81
93216	2/14/2018	ZIONS BANK	BOISE ID 83702	BOND INTEREST PAYMENT*SERIES 2016	101,651.40
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NAZARENE UNIVERSITY * BRYCE	120.00
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CONTINUING ED * TEACHER OF YEAR	120.00
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PAYPAL * CONNECTIONS	50.00
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	\$50 GIFT CARDS FOR SCIENCE PURCHAS	300.00
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NJHS CERTIFICATES * MEMBERSHIP CAR	100.98
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BOWL BUZZERS	153.00
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TEACHERS PAY TEACHERS	90.99
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PE EQUIPMENT	534.87
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RICOH BLACK INK	159.90
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TONER * SIGN * STAPLES * RUBBER BA	143.99
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ENVELOPES * STAMP	77.61
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TRAVEL MEALS * MARSH VALLEY	53.17
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CODING LABELS * NOTE PADS	33.90

93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	NNU PROFESSIONAL DEVELOPMENT	120.00
93217	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	DOUBLE SIDED BALL LOCKERS	382.78
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CHRISTMAS TREE DECOR * FCCLA	80.94
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC SYRUPS * DISPENSERS * AIRPOT	263.77
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	GIFT BOXES * GIFT TAGS * LABELS	76.95
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	TREE DECOR	6.70
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FCCLA XMAS CHARITY DONATIONS	33.84
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LASER CUTTING ENGRAVING CONTROLLEI	385.36
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LUNCH * TEK HUT	60.34
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HDMI CABLES * SURFACE 4 KEYBOARDS	519.99
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	IT SNACKS	115.17
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	GW22243FULL HD * USB * KEYBOARD	550.31
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	REPLACEMENT SCREEN	71.61
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SCHOOL CHARGES #2816	3,523.52
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SCHOOL CHARGES #2618	702.60
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	NUMERIC KEYBOARD	17.98
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	RIDLEYS * MILK	3.39
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LUNCH SUPPLIES	25.12
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SCHOOL CHARGES #5011	874.05
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING * TINA BAKER *	194.34
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LUNCH * ADMINISTRATORS	302.33
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	POSTAGE TO OVERNIGHT LETTER * KERN	12.75
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PAINT	174.40
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PLOW PART * THAD	719.66
93218	2/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC SUPPLIES * HOME DEPOT	373.96
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	16,597.01
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	550.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	6,070.73
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	550.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	220.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	MEDICAL - 022018	80.40
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	4,359.79
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS - 022018	550.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	MEDICAL - 022018	1,100.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	3,413.40
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	1,483.50
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	330.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	547.72
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707	BLUE CROSS MEDICAL - 022018	493.67

93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	3,525.21
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	2,750.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	770.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	2,130.15
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	648.10
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	550.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	86.60
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	1,100.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	17,325.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	2,636.60
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	550.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	3,104.25
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	550.00
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	2,361.21
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	531.23
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	1,694.43
93219	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022018	550.00
93220	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	50.71
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	115.09
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	40.23
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 022018	20.12
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	9.61
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	36.11
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	24.14
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	4.68
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	23.58
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	119.07
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	16.09
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 022018	4.12
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	1.44
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	18.80
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	0.34
93221	2/28/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 022018	39.89
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 022018	40.23
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 022018	300.60
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 022018	40.23
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 022018	126.02
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 022018	10.80

93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	47.41
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	80.46
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	362.07
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	40.23
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA - 022018	5.88
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	LARRY SEYMOUR SPOUSE CREDIT	(39.15)
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	LARRY SEYMOUR SPOUSE CREDIT	(39.15)
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	340.46
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	MYSTERY CREDIT	(1.08)
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	1,406.97
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	29.13
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	1,415.15
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	152.63
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL - 022018	40.23
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL - 022018	80.47
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	330.19
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	40.23
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL INSURANCE - 022018	13.56
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	359.49
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	40.23
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	24.14
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	172.71
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	12.14
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	11.10
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	40.06
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	241.38
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	233.72
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	38.86
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	8.62
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	46.14
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	577.32
93222	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 022018	56.32
93223	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	***VOID***	-
93223	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	***VOID***	-
93223	2/28/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	***VOID***	-
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 022018	296.76
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 022018	252.72
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 022018	19,045.88
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 022018	19,852.54

93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 022018	483.27
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	2,692.39
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	675.20
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	3,684.18
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	412.52
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	284.42
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 022018	104.83
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	31.45
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	2,710.66
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	412.52
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI BENEFITS - 022018	50.32
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	1,190.55
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	52.62
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	995.91
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 022018	39.00
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	1,800.32
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI RETIREMENT - 022018	350.43
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	332.45
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	138.07
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	1,424.04
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	1,227.91
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	54.82
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	176.91
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	21.25
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	UNUSED SICK LEAVE - 022018	208.10
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	SICK LEAVE - 022018	806.44
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	1,370.15
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI EMPLOYERS SHARE - 022018	473.57
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	737.63
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 022018	252.64
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	18.11
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	929.79
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	7.90
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	70.98
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	5,086.98
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	737.21
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	13.19
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	492.51
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	1,589.38

93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	440.30
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	125.80
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	226.07
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	190.89
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	33.04
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	160.56
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 022018	1,732.18
93224	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 022018	522.59
93225	2/28/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	-
93226	2/27/2018	IDAHO STATE UNIVERSITY	POCATELLO	ID 83209	CNA MANUAL SKILLS TEST * VOID	-
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	2.03
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	22.80
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	66.01
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	9.50
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	137.17
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	9.50
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	7.40
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE BENEFITS - 022018	0.87
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE - 022018	2.70
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	8.53
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	19.00
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	86.35
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE INSURANCE - 022018	14.25
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	6.88
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 022018	23.75
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 022018	19.00
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	89.00
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 022018	3.20
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	5.70
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	2.87
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	384.41
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	66.50
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	1.28
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	29.76
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	114.04
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	391.52
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	118.58
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 022018	0.10
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	45.54

93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	9.50
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	110.41
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	9.50
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	43.24
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	10.90
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	5.22
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	2.62
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	18.42
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	18.24
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	17.71
93226	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	9.50
93227	2/28/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	***VOID***	-
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 022018	16.14
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	84.87
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	22.54
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 022018	13.77
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	102.19
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	12.26
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	33.25
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	169.83
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	26.53
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	13.77
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	9.50
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD BENEFITS - 022018	1.68
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM - 022018	3.50
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	12.76
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	13.14
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 022018	13.01
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	655.71
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 022018	13.00
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 022018	26.93
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 022018	8.44
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	0.60
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 022018	638.40
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 022018	7.55
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 022018	14.70
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 022018	4.20
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 022018	5.35
93228	2/28/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 022018	17.45

93229	2/28/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	***VOID***	-
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 022018	159.41
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	23.52
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	2.25
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	196.61
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	29.41
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	20.28
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFITS - 022018	3.59
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022018	7.47
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	1,450.08
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	1,567.16
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	28.08
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	159.96
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022018	27.77
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022018	165.43
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	191.97
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	10.52
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	55.63
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	310.46
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	29.41
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	99.44
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	3.75
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	71.01
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022018	48.60
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022018	57.50
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	157.36
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	23.71
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022018	18.01
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	362.73
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	5.62
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	1.29
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	101.54
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	52.57
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	0.94
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	16.12
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	31.39
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	8.98
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022018	1,486.16
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	73.40

93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	7.40
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	1,186.57
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 022018	771.56
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 022018	219.20
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 022018	586.48
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 022018	11.90
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	11.45
93230	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 022018	37.26
93231	2/28/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	277.84
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	573.23
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	1,084.95
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	63.11
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	319.60
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	143.67
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	1,187.78
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	308.50
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	143.51
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	239.36
93232	2/28/2018	U.S. TREASURY		MEDICARE - 022018	47.92
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	1,538.60
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	234.09
93232	2/28/2018	U.S. TREASURY		FICA - 022018	61.53
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	16.90
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	166.64
93232	2/28/2018	U.S. TREASURY		FICA BENEFITS - 022018	30.19
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	479.06
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	7.11
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	630.97
93232	2/28/2018	U.S. TREASURY		FICA - 022018	232.46
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	954.23
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	84.23
93232	2/28/2018	U.S. TREASURY		EMPLOYER MEDICARE - 022018	394.41
93232	2/28/2018	U.S. TREASURY		MEDICARE - 022018	439.17
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	733.97
93232	2/28/2018	U.S. TREASURY		MEDICARE - 022018	147.27
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	43.40
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	10.49
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	131.79

93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	227.28
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	74.07
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	759.19
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	202.01
93232	2/28/2018	U.S. TREASURY		MEDICARE - 022018	1,398.59
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	438.47
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	776.03
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	2,978.68
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	588.13
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	1,534.43
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	11,013.71
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	12,169.02
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	454.32
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	2,282.40
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	29.91
93232	2/28/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022018	93.59
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	11.48
93232	2/28/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 022018	311.72
93233	2/28/2018	U.S. TREASURY		***VOID***	-
93234	2/21/2018	BUXTON NORM		SKILLS TEST * KEN LACKNER	90.00
93235	2/22/2018	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	107.94
93237	2/27/2018	IDAHO STATE UNIVERSITY	POCATELLO ID 83209	CNA MANUAL SKILLS TEST * EXAM	994.00
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	34.77
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	51.80
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	28.91
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	29.55
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	51.80
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	29.55
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	73.98
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.64
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.64
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	244.38
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	107.07
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	244.38
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	118.17
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	107.07
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	82.86
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	67.78
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	152.69

93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	116.49
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	67.78
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	89.82
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	73.98
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	24.90
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	13.27
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	23.97
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	13.27
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	17.11
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	13.60
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	13.66
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	19.51
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	13.72
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	18.65
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	13.72
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	23.24
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.02
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.01
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.01
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	65.60
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	34.10
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	34.10
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	34.77
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	48.71
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	48.71
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	13.18
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	31.70
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	13.18
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	13.18
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	33.73
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	13.20
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	32.68
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	13.20
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	18.63
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	32.68
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	63.28
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	66.52
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	89.82
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	82.34

93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	100.68
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93238	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93239	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
93240	2/27/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	CD MAILERS * ENVELOPES * PENS	33.78
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	SPEAKER SYSTEM * STANDS * CABLES	527.86
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	RISO MASTER ROLLS AND INK	124.85
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	RISO GRAPH INK * WILLIAMS	135.46
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	WD BLUE HARD DISK DRIVE	99.98
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	2017-18 SUPPLIES	132.90
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	SILICON POWER EXTERNAL HARD DRIVE	58.99
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	3 HOLE PUNCH * PENS * MARKERS	51.71
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	THE ANSWER TO HOW IS YES BOOKS	15.60
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	ACER ASPIRE COMPUTERS	1,198.00
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	BATTERIES * DRY ERASE	63.54
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	TONER * BOY IN BIRLS BATHROOM BOOK	323.02
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	STAPLER * SAM	46.82
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	PAPER PLATES	23.95
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	MASTER INK * WILLIAMS	144.87
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	NCR PAPER * WILLIAMS	156.36
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	PENCIL LEAD * COOMBS	13.48
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	RISOGRAPH MASTER ROLLS	25.95
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	TNP POWER ADAPTER SUPPLY CORD CABL	10.99
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	LONGJOY PORTABLE OVERHEAD CAMERA	79.00
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	INSTANT POT * STEVE REIMBURSED	129.95
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	BATTERIES	25.68
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	POST IT NOTES * BAIR	42.68
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	BROTHER COLOR PRINTER	214.00
93241	2/27/2018	AMAZON.COM	ORLANDO FL 32896-0016	MONITOR * WIPES * SPEAKERS * MOUSE	310.02
93242	2/27/2018	AUDIO ENHANCEMENT	BLUFFDALE UT 84065	MICROPHONE TEARDRIP KIT	209.00
93243	2/27/2018	BEDWELL BON	ABERDEEN ID 83210	MILEAGE REIMBURSEMENT	14.28
93244	2/27/2018	BRIGGS WENDI	PINGREE ID 83262	MILEAGE REIMBURSEMENT	15.25

93245	2/27/2018	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	HEADLIGHTS	357.98
93245	2/27/2018	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	HEADLIGHTS	715.96
93246	2/27/2018	CARTER RAY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	1,037.40
93247	2/27/2018	CENTRAL EQUIPMENT COMPANY	POCATELLO ID 83204	LABOR * SUPPLIES * BUS	475.00
93248	2/27/2018	CENTURY LINK	SEATTLE WA 98111-9255	PHONE BILL	1,100.88
93248	2/27/2018	CENTURY LINK	SEATTLE WA 98111-9255	PHONE BILL	49.44
93249	2/27/2018	CHEMSEARCH	DALLAS TX 75397-1269	BIO FLOW PROGRAM	803.73
93249	2/27/2018	CHEMSEARCH	DALLAS TX 75397-1269	BIO FLOW PROGRAM	803.73
93249	2/27/2018	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER	915.35
93249	2/27/2018	CHEMSEARCH	DALLAS TX 75397-1269	ECO FLOW PROGRAM	870.00
93249	2/27/2018	CHEMSEARCH	DALLAS TX 75397-1269	ECO FLOW PROGRAM	870.00
93249	2/27/2018	CHEMSEARCH	DALLAS TX 75397-1269	RESIN CLEANER	537.50
93250	2/27/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	LARRY SEYMOUR CREDIT	39.15
93250	2/27/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	LARRY SEYMOUR CREDIT	39.15
93251	2/27/2018	RIVERSIDE HOTEL	BOISE ID 83714	SPRING FINANCE WRKSHOP * LODGING	218.00
93252	2/27/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ANCHOR KIT	21.94
93252	2/27/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WING TWIST	50.51
93252	2/27/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC LAMPS	744.43
93252	2/27/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LED LIGHT	85.20
93252	2/27/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	PLUG * COVER * SENSOR	73.01
93252	2/27/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	COVER BOX	16.42
93253	2/27/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVIES CLEAN UP	130.62
93253	2/27/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVIES CLEAN UP	192.50
93253	2/27/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVIES CLEAN UP	151.25
93253	2/27/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVIES CLEAN UP	68.75
93253	2/27/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEANUP	176.00
93253	2/27/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	860.35
93253	2/27/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVIES CLEAN UP	122.34
93253	2/27/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVIES CLEAN UP	137.50
93253	2/27/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVIES CLEAN UP	341.00
93254	2/27/2018	GRAINGER INC	KANSAS CITY MO 64141-6267	TRASH BAGS * CUTOFF WHEEL	282.56
93254	2/27/2018	GRAINGER INC	KANSAS CITY MO 64141-6267	CUT OFF WHEEL	7.53
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	DAY ON HILL * VANORDEN	134.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * SALMON	462.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * ADAMS	483.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * HEPWORTH	462.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	DAY ON HILL * MILLER	282.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	DAY ON HILL * KERNS	282.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * BAIR	469.00

93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * SCHELLENBERG	462.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * MARSHALL	462.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * MARTIN	417.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * YOUNG	161.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * YLEAVITT	417.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * HAWKES	462.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * KUDLA	417.00
93255	2/27/2018	GROVE HOTEL	BOISE ID 83701	IETA CONF * HALE	483.00
93256	2/27/2018	IDAHO DEPT. HEALTH & WELFARE	BOISE ID 83720-0036	MATCH TRUST ACCOUNT	10,000.00
93257	2/27/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	150.00
93257	2/27/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	450.00
93258	2/27/2018	IDAHO NATIONAL DLD CONFERENCE		MEMBERSHIP DUES * IMLA	80.00
93259	2/27/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	732.87
93259	2/27/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	2,483.58
93259	2/27/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.82
93259	2/27/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	1,144.42
93259	2/27/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	570.73
93259	2/27/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,397.76
93259	2/27/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	15.50
93259	2/27/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	5,488.04
93259	2/27/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	3.63
93259	2/27/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	6.47
93259	2/27/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS EAST	6.72
93260	2/27/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	DISC PAD	147.44
93261	2/27/2018	KERNS DAVID	IDAHO FALLS ID 83402	PER DIEM REIMBURSEMENT * ISBA	215.33
93262	2/27/2018	KJ ACOUSTIC	POCATELLO ID 83201	CEILING TILE	880.00
93263	2/27/2018	LOWE'S	ATLANTA GA 30353-0954	WATER SOFTNER	944.30
93264	2/27/2018	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	MISC PLUMBING SUPPLIES	1,499.75
93265	2/27/2018	McCANDLESS KAMRIE JOY	VINEYARD UT 84058	CHOREOGRAPHER	500.00
93266	2/27/2018	MORELAND ELEMENTARY	MORELAND ID 83256	WALMART REIMBURSEMENT	31.02
93267	2/27/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93267	2/27/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93268	2/27/2018	NATURE SEAL INC	CLEVELAND OH 44193	2017-18 FRESH PRODUCE	301.21
93269	2/27/2018	NELSON CHRIS	BLACKFOOT ID 83221	IASBO WORKSHOP REIMBURSEMENT	243.19
93270	2/27/2018	NEW EGG	CITY OF INDUSTRY CA 91748	COLLECTION UNIT	16.48
93271	2/27/2018	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	WIPER BLADES	56.20
93272	2/27/2018	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	1,512.50
93273	2/27/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SUPPLIES * OFFICE	23.99
93273	2/27/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SUPPLIES * OFFICE	53.37

93273	2/27/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SUPPLIES * OFFICE	115.18
93274	2/27/2018	PATTEN BRENDA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	121.80
93275	2/27/2018	POWER SCHOOL	SAN FRANCISCO CA 94139	POWERSCHOOL RENEWAL	9,342.50
93276	2/27/2018	RUSH TRUCK CENTERS	DECATUR AL 35609	BUS REPAIR * SUPPLIES	3,950.60
93277	2/27/2018	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	RUNNING PO 2017-18	29.36
93277	2/27/2018	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	RUNNING PO 2017-18	35.02
93277	2/27/2018	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	MEMBERSHIP RENEWAL	230.00
93278	2/27/2018	SANDOW GARRETT H	BLAKCFOOT ID 83221	RETAINER FEE	500.00
93279	2/27/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	GRANT FUNDS * JANA MCBRIDE	5,000.00
93280	2/27/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	SUPPLY REIMBURSEMENT	4,960.35
93281	2/27/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	FPT ADAPTER	2.13
93282	2/27/2018	STAPLES	LOUISVILLE KY 40290-1036	RISOGRAPH INK	36.89
93282	2/27/2018	STAPLES	LOUISVILLE KY 40290-1036	TOILET PAPER	34.34
93282	2/27/2018	STAPLES	LOUISVILLE KY 40290-1036	TONER * BAIR	304.75
93283	2/27/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	JANUARY SALES TAX	40.00
93284	2/27/2018	TEK-HUT	TWIN FALLS ID 83301-6400	S10 APPLIANCE	5,500.00
93284	2/27/2018	TEK-HUT	TWIN FALLS ID 83301-6400	WEB FILTER LICENSE 1 YEAR	4,615.00
93284	2/27/2018	TEK-HUT	TWIN FALLS ID 83301-6400	PREMIUM SERVICE BAND 1 YEAR	2,076.75
93285	2/27/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 OTHER EXPENSES	5.74
93285	2/27/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	SQUEEGEE'S	11.48
93285	2/27/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 OTHER EXPENSES	15.36
93285	2/27/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	TIDE PODS * MILK	5.94
93285	2/27/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	2017-18 OTHER EXPENSES	61.88
93285	2/27/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	DRINKS * SUPERINTENDANTS LUNCHS	7.89
93285	2/27/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	ALCOHOL SWABS	18.70
93285	2/27/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC ITEMS	71.52
93286	2/27/2018	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEWER PUMPED	2,310.00
93287	2/27/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IETA IDAHO TECH CONFERENCE LODGING	405.77
93287	2/27/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC SUPPLIES * REIMBURSED	132.52
93287	2/27/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * KERNS	26.00
93287	2/27/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE SUBSCRIPTION	14.99
93287	2/27/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	KINDLE SUBSCRIPTION * BAIR	9.99
93288	2/27/2018	TURPIN MARGARET	BLACKFOOT ID 83221	RUBBER GROMET * LABOR	41.00
93289	3/8/2018	ROBERTS DANIEL	POCATELO ID 83204	MILEAGE REIMBURSEMENT	98.78
93291	3/14/2018	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	***VOID***	-
93292	3/14/2018	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	EDUCATION LAW SEMINAR * KERNS	275.00
93293	3/14/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * MIDDLE	4.48
93293	3/14/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	1.37
93293	3/14/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DO	50.52

93293	3/14/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JUNIOR	6.29
93293	3/14/2018	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(8.46)
93294	3/14/2018	SLT GRAPHICS	POCATELLO ID 83201	FCCLA POLOS	162.00
93295	3/14/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	671.80 GALS PROPANE	1,275.75
93296	3/14/2018	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2017-18 PAPER ORDER	2,766.75
93296	3/14/2018	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2016-17 PAPER SUPPLY	1,341.65
93296	3/14/2018	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2017-18 PAPER ORDER	1,157.89
93296	3/14/2018	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2017-18 PAPER ORDER	1,757.82
93296	3/14/2018	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2017-18 PAPER ORDER	1,829.72
93296	3/14/2018	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2017-18 PAPER ORDER	1,162.50
93297	3/14/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	KELLY TOLMAN FEBRUARY PREMIUM	322.80
93298	3/14/2018	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 MISC SUPPLIES	69.80
93299	3/14/2018	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	INSTRUMENT PANEL	925.74
93300	3/14/2018	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	31.99
93301	3/14/2018	CARMICHAEL SUSAN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	14.28
93302	3/14/2018	CUMMINS ROCKY MOUNTAIN LLC	DENVER CO 80291	BUS LABOR 10-1	120.00
93302	3/14/2018	CUMMINS ROCKY MOUNTAIN LLC	DENVER CO 80291	BUS LABOR 07-1	168.00
93302	3/14/2018	CUMMINS ROCKY MOUNTAIN LLC	DENVER CO 80291	BUS LABOR 07-2	168.00
93303	3/14/2018	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR MORELAND FREEZER	75.00
93303	3/14/2018	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR WALK IN FREEZER * DISTRICT	101.00
93304	3/14/2018	RIVERSIDE HOTEL	BOISE ID 83714	SPRING FINANCE WRKSHOP * LODGING	218.00
93305	3/14/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	BALLAST	37.98
93305	3/14/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	OCTRON LAMP	74.81
93306	3/14/2018	ELIGIBILITY TRACKING CALBULATO	SAN ANTONIO TX 78232	MAIL ANNUAL HEALTH CARE STATEMENT	379.50
93307	3/14/2018	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	SEMI ANNUAL HOOD SALE	99.00
93307	3/14/2018	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	SEMI ANNUAL HOOD SALE	149.00
93308	3/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD	2,763.81
93308	3/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD	206.98
93309	3/14/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
93309	3/14/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	1,755.45
93309	3/14/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVICES CLEANUP	123.75
93309	3/14/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVICES CLEANUP	1,155.00
93310	3/14/2018	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	224.38
93311	3/14/2018	GROVE HOTEL	BOISE ID 83701	WESTERN BUSINESS ASSOC CONFERE	294.00
93312	3/14/2018	HARPER JESSICA	BLACKFOOT ID 83221	CLINICAL SUPERVISION	600.00
93313	3/14/2018	HARRISON AMBER	BLACKFOOT ID 83221	REIMBURSE UBER * DENVER TRIP	99.31
93314	3/14/2018	IASA	BOISE ID 83705	WORKSHOP * LARSON	110.00
93315	3/14/2018	IDAHO HOSA	BOISE ID 83720	STUDEN HOSA REGISTRATION FEE	540.00
93316	3/14/2018	IDAHO MIDDLE LEVEL ASSOCIATION	MERIDIAN ID 83680	MEMBERSHIPS TO IMLA	80.00

93316	3/14/2018	IDAHO MIDDLE LEVEL ASSOCIATION	MERIDIAN ID 83680	IMLA SPRING CONFERENCE REGISTRATIO	265.00
93317	3/14/2018	IDAHO STATE JOURNAL	POCATELLO ID 83204	PAPER RENEWAL	176.80
93318	3/14/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	GLASS	72.09
93318	3/14/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	LEDLIGHTS	36.63
93318	3/14/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	OIL FILTER	90.92
93319	3/14/2018	KING LOCK & SECURITY	BLACKFOOT ID 83221	CUT KEYS	8.00
93319	3/14/2018	KING LOCK & SECURITY	BLACKFOOT ID 83221	REPAIR LOCK	40.00
93320	3/14/2018	LOWE'S	ATLANTA GA 30353-0954	RAIL HOOKS	43.66
93321	3/14/2018	MICRO FOCUS SOFTWARE	PASADENA CA 91110-0024	ZENWORK CONFIGURATION	1,033.56
93321	3/14/2018	MICRO FOCUS SOFTWARE	PASADENA CA 91110-0024	OPEN ENTERPRISE SERVER	3,920.40
93321	3/14/2018	MICRO FOCUS SOFTWARE	PASADENA CA 91110-0024	NETIQ IDENTY MGR EDITION	1,443.42
93322	3/14/2018	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SNOW REMOVAL	275.00
93323	3/14/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93323	3/14/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93324	3/14/2018	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE * SAMPLE FEE	420.00
93325	3/14/2018	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	STAR SKT SET	62.00
93325	3/14/2018	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	BOLTS	5.81
93326	3/14/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 OTHER EXPENSE	275.40
93326	3/14/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 FOOD SUPPLIES	1,973.73
93327	3/14/2018	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	27.23
93327	3/14/2018	NORCO INC	SALT LAKE CITY UT 84141	OXYGEN	61.04
93327	3/14/2018	NORCO INC	SALT LAKE CITY UT 84141	ACETYLENE	150.00
93328	3/14/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	6,751.73
93329	3/14/2018	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	479.59
93330	3/14/2018	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	WIPER BLADES	48.49
93330	3/14/2018	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	UNION	5.70
93330	3/14/2018	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	MISC SUPPLIES	222.33
93330	3/14/2018	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	MISC SUPPLIES	102.62
93331	3/14/2018	OETC	SALEM OR 97301	IETA CONF REGISTRATION	1,280.00
93331	3/14/2018	OETC	SALEM OR 97301	IETA CONF REGISTRATION	225.00
93332	3/14/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	875 GALS DIESEL	1,715.00
93332	3/14/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	155 GALS UNLEADED	336.51
93332	3/14/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	875 GALS RED DYE	2,107.88
93333	3/14/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	EVALUATION	2,292.00
93333	3/14/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	FLAT RATE ADDITIONAL STUDENTS	1,051.11
93334	3/14/2018	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	GARBARGE CONTRACT	1,716.00
93335	3/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PAINT * PRIMER* OIL * ANTIFREEZE	99.41
93335	3/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	3 WAY SWITCH	19.70
93335	3/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BIT * BOLTS * SCREWS	31.67

93335	3/14/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PUTTY KNIFE	7.99
93336	3/14/2018	SANDOW GARRETT H	BLAKCFOOT ID 83221	LEGAL COUNSEL	500.00
93337	3/14/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSEMENT METAL AND SHOP SUPPI	2,575.97
93338	3/14/2018	STEADMAN KATIE	BLACKFOOT ID 83221	REIMBURSE IDLA ONLINE	75.00
93339	3/14/2018	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	450.00
93340	3/14/2018	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	660.20
93340	3/14/2018	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	36.36
93341	3/14/2018	VALLEY EQUIPMENT & IRRIGATION	BLACKFOOT ID 83221	FLANGE * COUPS * RINGS * BOLTS	3,335.58
93342	3/14/2018	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	TONER RICO ALFICO COPIES	554.52
93342	3/14/2018	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	CREDIT	(137.77)
93343	3/14/2018	WINDOW WELDER	PINGREE ID 83262	REPAIR BUS WINDOWS	80.00
93344	3/14/2018	WOOD TERESA		REIMBURSE COSTCO SUPPLIES	89.13
93345	3/14/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	51.60
93345	3/14/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	154.80
93345	3/14/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	51.60
93346	3/14/2018	YAY TECHNOLOGY	BLACKFOOT ID 83221	WEBSITE TROUBLESHOOTING	274.50
93346	3/14/2018	YAY TECHNOLOGY	BLACKFOOT ID 83221	WEB DEVELOPTMENT	40.50
93347	3/14/2018	YOUNG LISA	BLACKFOOT ID 83221	REIMBURSE SCIENCE SUPPLIES	86.96
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CONVERTIIBLE HAND TRUCK	160.74
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * KERNS BOISE TRIP	62.62
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HIGH SCHOOL CHARGES #2618	5,440.88
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	459.90
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WD RE4 CACHE SATA	348.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IETA REGISTRATION CHANGES	100.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HDMI PROJECTORS & CONNECTORS	2,040.22
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SEAGATE HARD DRIVE * USB DRIVES	1,656.38
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PIZZA FOR FCCLA MEETING	27.40
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EGGS	11.83
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC SYRUP * CHOCOLATE MIX*	179.88
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REGISTRATION IDAHO STATE TEACHER F	90.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DANIELSON CLASS CALIBRATION	60.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	COSTCO	515.96
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPERINTENDANTS LUNCH	80.84
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ACER ASPIRE * PROCASE	822.98
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REGISTRATION * IDAHO PREVENTION CO	1,080.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH SUPPLIES	7.99
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH SUPPLIES	43.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FRANZ BAKERY * BREAD	36.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REGISTRATION * IDAHO PREVENTION CO	1,800.00

93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING * SOLUTION TREE * DOUGAL	449.94
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	IETA IDAHO TECH CONFERENCE	80.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING	2,047.92
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CHROMEBOOKS BEZEL	119.95
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BEZEL CHROMEBOOK	112.45
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MATRIX SYSTEM * RECEIVERS * EXTEND	1,209.25
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	STAFF FILES * SOFTWARE *	594.60
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CREDIT	(9,678.35)
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SCHOOL CHARGES #2618	1,851.61
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SCHOOL CHARGES #2816	1,063.98
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	DIESEL * BUS * BAND BOISE 24.73 GA	80.61
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PARKING * KERNS BOISE	1.25
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ADOBE SUBSCRIPTION	14.99
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	OFFICE SUPPLIES * SMELL GOOD STUFF	61.11
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	DOWNTOWN CULINARY HISTORY TOUR	130.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	IETA CONF * HIEB	225.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	POWER SCHOOL ALERT SOLUTION	2,975.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SCHOOL CHARGES #5011	2,072.59
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	22.26 GALS DIESEL	69.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LUNCH FOR ADMIN	15.43
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MAIL W-2 FORMS AND ENVELOPES	13.90
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HIGH SCHOOL CHARGES #5011	2,011.66
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SUPERINTENDANT MTG * FUEL 11.70 GA	30.07
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SUPERINTENDANT MTG * FOOD	13.54
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	STAMPS * DISTRICT OFFICE	1,392.75
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PARAEDUCATOR GUIDE	34.23
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PAYROLL SEMINAR CONF * PUGMIRE	149.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MEAL FOR LEGISLATORS AT DAY ON HIL	300.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FLIGHT * SOLUTION TREE * DOUGAL	515.09
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	KINDLE UNLIMITED * BAIR	9.99
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	GROVE HOTEL * KERNS * SUPERINTEND	167.77
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	TAPEI * ENVELOPES * CHAIR	137.49
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	RF EXPLORER CASE	365.00
93348	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FIRST STREET WELDING	170.10
93349	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	***VOID***	-
93350	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	***VOID***	-
93351	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	REFRESHMENTS * TITLE 1	31.94
93351	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MULTIPLICATION * BUNDLE	26.40
93351	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PDF SUITE 2018 PC CLEANER	75.20

93351	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL 10.95 GALS * SALMON	30.00
93351	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FOOD * SALMON * BOISE TRIP	16.31
93351	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL 8.79 GALS * SALMON BOISE TRIP	21.00
93351	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SAMPLE EVIDENCE CHARLOTTE DANIELSC	2.00
93351	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BLICK ART MATERIAL	212.33
93351	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	POWERSCHOOL TRAINING LUCNH	64.17
93351	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PERSONALIZED TROPHIES	149.93
93351	3/14/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADMIN EXPENSE STATE	1,222.83
93352	3/14/2018	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE KITCHEN SINK	156.80
93352	3/14/2018	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	RESET TOILET	185.00
93352	3/14/2018	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE KITCHEN SINK	156.80
93352	3/14/2018	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE	185.86
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	6,050.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	550.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	220.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032018	80.40
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	3,890.54
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 032018	550.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032018	1,100.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	3,614.62
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	493.67
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	330.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	17,325.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	770.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	550.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	3,123.87
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	550.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	2,097.04
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	2,523.42
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	3,551.88
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	2,750.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	550.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	1,100.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	16,566.48
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	531.23
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	1,657.88
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	550.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	1,677.98
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	2,636.60

93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	550.00
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	776.58
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	547.72
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	28.13
93353	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 032018	31.46
93354	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	117.76
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	16.09
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	40.23
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 032018	20.12
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	9.35
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	36.11
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	20.11
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	24.14
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	4.68
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	24.26
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	0.09
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 032018	4.12
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	0.93
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	40.23
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	50.71
93355	3/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 032018	115.09
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	362.07
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	40.23
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA - 032018	5.88
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	80.46
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	304.62
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	29.64
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 032018	40.23
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 032018	80.47
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	344.91
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	1,406.97
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 032018	13.56
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	40.23
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	241.38
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	24.14
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	56.32
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	12.14
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 032018	1.49

93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	235.67
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	568.07
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	38.86
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	121.47
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	40.23
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	320.17
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	40.23
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	8.62
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	1,412.92
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	152.63
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	359.63
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	40.23
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	184.57
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	10.59
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	40.06
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	56.81
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	46.14
93356	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 032018	3.54
93357	3/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	***VOID***	-
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 032018	929.79
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 032018	5,086.98
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	UNUSED SICK LEAVE - 032018	39.00
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 032018	1,491.28
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERSI RETIREMENT - 032018	350.43
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 032018	138.07
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERSI SICK LEAVE - 032018	473.57
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	UNUSED SICK LEAVE - 032018	208.10
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 032018	1,370.17
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	RETIREMENT - 032018	806.44
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERSI - 032018	252.64
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 032018	412.52
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 032018	284.42
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 032018	31.45
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 032018	7.90
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 032018	70.98
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 032018	18,954.67
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 032018	19,474.41
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	SICK LEAVE BENEFIT - 032018	1,162.71
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 032018	2,600.67

93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	675.20
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	3,684.18
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	737.21
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	54.82
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	18.11
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 032018	2,710.66
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	33.04
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 032018	104.83
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 032018	226.07
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 032018	62.90
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	1,211.84
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	412.52
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	995.91
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	329.51
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 032018	296.76
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	160.56
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 032018	1,744.96
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	252.72
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	522.59
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	1,204.32
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	49.33
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 032018	1,424.04
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 032018	492.51
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT - 032018	1,538.99
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 032018	194.23
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 032018	23.22
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	171.32
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK - 032018	21.60
93358	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 032018	723.85
93359	3/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	-
93360	3/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 032018	67.69
93360	3/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 032018	4.64
93360	3/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 032018	19.00
93360	3/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 032018	78.30
93360	3/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE INSURANCE - 032018	14.25
93360	3/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 032018	7.00
93360	3/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 032018	23.75
93360	3/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	LIFE - 032018	19.00
93360	3/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 032018	92.52

93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 032018	26.93
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 032018	102.19
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 032018	8.44
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 032018	12.26
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 032018	33.25
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 032018	7.55
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 032018	2.10
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 032018	169.83
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 032018	0.60
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 032018	12.76
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 032018	17.45
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 032018	5.35
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 032018	26.53
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 032018	13.77
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 032018	9.50
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 032018	3.50
93362	3/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 032018	645.22
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	362.73
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	137.93
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	32.45
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032018	27.77
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	9.84
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	11.45
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032018	48.60
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032018	57.50
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	157.35
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032018	18.01
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	5.62
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	16.12
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	4.49
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	1.29
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	1,465.66
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	23.50
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	101.54
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	68.63
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	23.52
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 032018	231.67
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 032018	586.48
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	37.26

93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 032018	8.93
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	1,213.50
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	1,438.33
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	7.27
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	1,537.35
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032018	136.96
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	185.43
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	48.14
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	311.53
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	29.41
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	100.42
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	3.52
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	71.01
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	52.57
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	17.81
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	0.33
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	2.25
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 032018	764.05
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	29.41
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	196.61
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 032018	20.28
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032018	7.47
93363	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 032018	159.41
93364	3/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	488.02
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	624.71
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	319.59
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	200.40
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	812.30
93365	3/31/2018	U.S. TREASURY		MEDICARE - 032018	232.46
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	1,096.85
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	78.39
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	93.59
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	1,146.30
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	307.97
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	724.15
93365	3/31/2018	U.S. TREASURY		MEDICARE - 032018	394.41
93365	3/31/2018	U.S. TREASURY		MEDICARE - 032018	439.20
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	299.99

93365	3/31/2018	U.S. TREASURY		MEDICARE - 032018	147.28
93365	3/31/2018	U.S. TREASURY		MEDICARE - 032018	47.92
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	43.40
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	1,478.49
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	8.61
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	131.79
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	36.87
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	28.01
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	10.50
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	11,968.24
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	531.10
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	143.65
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	10,985.49
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	311.71
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	763.90
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	2,210.93
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	588.13
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	390.46
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	152.04
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	239.37
93365	3/31/2018	U.S. TREASURY		MEDICARE - 032018	1,135.53
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	2,978.61
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	776.04
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	438.46
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	11.24
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	16.90
93365	3/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 032018	166.96
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	1,535.96
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	234.08
93365	3/31/2018	U.S. TREASURY		MEDICARE - 032018	61.53
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	143.50
93365	3/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 032018	2.87
93366	3/31/2018	U.S. TREASURY		***VOID***	-
93367	3/31/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE ID 83707-0108	CHILD SUPPORT	868.00
93368	3/22/2018	CARTER JAMES	BLACKFOOT ID 83221	PAYROLL CORRECTION * FRIDAY SCHOOL	513.36
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	67.78
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	67.78

93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	116.49
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	73.98
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.64
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	48.71
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	73.98
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	107.07
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	51.80
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	51.80
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	29.55
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	152.69
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	106.92
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	244.38
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	48.71
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	28.50
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	48.71
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	48.71
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	48.71
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.01
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.02
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.01
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.02
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * MIDDLE	14.37
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * MIDDLE	18.66
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUDNRY * MIDDLE	13.72
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	23.97
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	13.27
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	23.98
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	13.27
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	63.26
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	34.11
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	34.11
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	MILK * JR HIHG	32.68
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	MILK * JR HIHG	14.25

93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	MILK * JR HIHG	13.20
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	116.49
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	152.69
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	29.55
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	107.07
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	244.38
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	82.34
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	106.92
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	82.34
93369	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.64
93370	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
93371	3/28/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
93372	3/28/2018	AMAZON.COM	ORLANDO FL 32896-0016	SURFACE POWER CORD * ROSE	16.99
93372	3/28/2018	AMAZON.COM	ORLANDO FL 32896-0016	TONER * CUPS * TOOTHPICKS * GLUE	499.97
93372	3/28/2018	AMAZON.COM	ORLANDO FL 32896-0016	3 YEAR ASURION PROTECTION PLAN	6.58
93372	3/28/2018	AMAZON.COM	ORLANDO FL 32896-0016	VOCOPRO WIRELESS MIKE SYSTEM	174.99
93372	3/28/2018	AMAZON.COM	ORLANDO FL 32896-0016	MONOPRICE CHANNEL XLR CABLE	9.50
93372	3/28/2018	AMAZON.COM	ORLANDO FL 32896-0016	BETWEEN SHADES OF GRAY BOOKS	281.70
93372	3/28/2018	AMAZON.COM	ORLANDO FL 32896-0016	CLIPS * FOLDERS * RISOGRAPH	247.55
93372	3/28/2018	AMAZON.COM	ORLANDO FL 32896-0016	TAPE * PENS * TABS * KLEENEX	122.47
93372	3/28/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC ITEMS * NEED RECEIPT	57.95
93373	3/28/2018	BOMBARD MATTHEW	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	19.11
93374	3/28/2018	BONNEY DEAN	BLACKFOOT ID 83221	REIMBURSEMENTS FOR CREDITS	180.00
93375	3/28/2018	CASE	WARNER ROBINS GA 31088	2018 HYBRID CONF ** CD DISK	39.95
93376	3/28/2018	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	49.44
93376	3/28/2018	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	1,100.88
93377	3/28/2018	FASTENAL COMPANY	WINONA MN 55987-1286	ANCHOR * TOOL SET	96.01
93378	3/28/2018	FIRST BOOK	WASHINGTON DC 20004	SALT TO THE SEA BOOKS	132.00
93379	3/28/2018	FREIGHTLINER OF IDAHO	IDAHO FALLS ID 83402	MISC ITEMS	333.56
93380	3/28/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	144.37
93380	3/28/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	137.50
93380	3/28/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	288.75
93381	3/28/2018	HENDERSON BRINDIE	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	49.14
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,520.37
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	5,316.24
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	3.63
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * EAST	6.59
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,409.12
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	1,159.98

93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	1,093.41
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	542.67
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WEST	6.47
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.47
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	723.01
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	2,251.07
93382	3/28/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	19.14
93383	3/28/2018	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * SHERRY SAXTON	65.00
93384	3/28/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	506.42
93384	3/28/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	324.75
93384	3/28/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	1,841.42
93384	3/28/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	1,835.94
93384	3/28/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR HIGH	2,881.25
93384	3/28/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	486.99
93384	3/28/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSDIE	776.65
93384	3/28/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	424.15
93384	3/28/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	479.57
93384	3/28/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	1,041.16
93385	3/28/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	BRAKE PADS * SEAL	192.27
93386	3/28/2018	KING LOCK & SECURITY	BLACKFOOT ID 83221	CLASSROOM SERCURITY KEYS	432.09
93387	3/28/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	REPAIR BAD BLOWER	843.11
93387	3/28/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	REPAIR INDUCER MOTOR	622.54
93387	3/28/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	REPAIR JACE * IT	160.00
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	81.41
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	81.41
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	93.19
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	90.45
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	46.60
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	92.84
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	13.97
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	34.82
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	58.20
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	59.68
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	34.82
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	11.78
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR	69.63
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	88.47
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	148.95
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	104.62

93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	102.39
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	93.02
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	53.66
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	104.62
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	46.60
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	33.34
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	53.48
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	46.42
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	59.52
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	46.42
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	23.21
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	69.81
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	58.20
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.60
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.60
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	71.46
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.60
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	23.21
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	81.41
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	9.87
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	69.81
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	81.41
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	81.41
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	71.46
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	69.63
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	58.20
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	116.40
93388	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	93.19
93389	3/28/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
93390	3/28/2018	MILLER KENT	BLACKFOOT ID 83221	PER DIEM * MILEAGE REIMBURSEMENT	517.40
93391	3/28/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE AMAZON TABLES	2,419.44
93392	3/28/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93392	3/28/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93393	3/28/2018	MSBT LAW	BOISE ID 83702	LEGAL COUNSEL	650.00
93394	3/28/2018	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	632.50
93395	3/28/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	100 GALS UNLEADED	222.60
93395	3/28/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1600 GALS DIESEL	3,385.60
93396	3/28/2018	RUSH TRUCK CENTERS	DECATUR AL 35609	SENSOR ASSEMBLY	259.77
93397	3/28/2018	SOLUTION TREE	BLOOMINGTON IN 47404	LEADERSHIP NOW CONFERENCE * DOUGAI	759.00

93398	3/28/2018	STAPLES	LOUISVILLE KY 40290-1036	TOILET PAPER * PAPER TOWELS	28.87
93399	3/28/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	FEBRUARY SALES TAX	17.15
93400	3/28/2018	VANORDEN MARCI	BLACKFOOT ID 83221	PER DIEM * MILEAGE	238.40
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON * PARTIAL MONT	40.01
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	53.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	53.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.48
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	27.83
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	39.12
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	38.26
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	63.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	53.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	53.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * NEW ONE * SCHELLENBERG	61.96
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * OLD ONE * PARTIAL MONTH	40.11
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	63.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL *BONNEY	43.25
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	53.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	53.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	27.83
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	53.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * NEW ONE * HARRISON	61.96
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	63.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	63.16
93401	3/28/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	27.83
93402	3/28/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	SNACKS * BUS MEETING	49.92
93404	4/4/2018	IDAHO DEPT OF JUVENILE CORRECT	NAMPA ID 83651	2012 MALIBU CAR	3,200.00
93405	4/10/2018	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	LOCKSET	296.29
93406	4/10/2018	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(11.24)
93406	4/10/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DISTRICT	64.15
93406	4/10/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * MIDDLE	10.04
93406	4/10/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JUNIOR	5.75
93406	4/10/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	2.04
93407	4/10/2018	BAIR SHERRILYNN	FIRTH ID 83236	PER DIEM * RTI CONF	79.20
93408	4/10/2018	BAKER TINA	BLACKFOOT ID 83221	***VOID***	-
93409	4/10/2018	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	2017-18 SCHOOL SUPPLIES	217.91
93410	4/10/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	PROPANE * ROCKFORD	1,175.10

93411	4/10/2018	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 CUSTODIAL SUPPLIES	287.50
93411	4/10/2018	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	BLADES	210.67
93412	4/10/2018	BRIGGS WENDI	PINGREE ID 83262	MILEAGE REIMBURSEMENT	13.10
93413	4/10/2018	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	ROTOR	546.38
93413	4/10/2018	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	WIPER BLADS	47.31
93413	4/10/2018	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	COVER CUSHION	167.07
93414	4/10/2018	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	HEADLIGHT FASTENERS	20.14
93415	4/10/2018	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER	915.35
93415	4/10/2018	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO PROGRAM	870.00
93415	4/10/2018	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO PROGRAM	870.00
93416	4/10/2018	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	BROTHER TONER	105.98
93417	4/10/2018	COX AMY	BLACKFOOT ID 83221	PER DIEM * MILEAGE * RTI CONF	574.80
93418	4/10/2018	DC CONSTRUCTION & RECYCLING	BLACKFOOT ID 83221	PLOW TRUCKS * GRADER	1,186.25
93419	4/10/2018	DOUGAL DAVID		***VOID***	-
93420	4/10/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	GLO STIX KIT *	57.14
93420	4/10/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LOCK NUT * CORD CONNECTIONS	59.72
93420	4/10/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	UNIVERSAL ISN B	176.67
93420	4/10/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	JCT BOX * RACEWAY FACE	22.69
93421	4/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	DEDICATED INTERNET ACCESS	1,905.00
93422	4/10/2018	FASTENAL COMPANY	WINONA MN 55987-1286	DRILL SET	129.99
93422	4/10/2018	FASTENAL COMPANY	WINONA MN 55987-1286	TAPCOM	33.06
93422	4/10/2018	FASTENAL COMPANY	WINONA MN 55987-1286	10" RUBBER HT	120.73
93423	4/10/2018	FLEET SERVICES	CAROL STREAM IL 60197-6293	DRIVERS ED FUEL	371.92
93424	4/10/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD	221.12
93424	4/10/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD	(18.51)
93424	4/10/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD	602.33
93424	4/10/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD	30.90
93424	4/10/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD	251.18
93425	4/10/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	24,944.92
93426	4/10/2018	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2017-18 PAPER SUPPLY	407.45
93426	4/10/2018	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2017-18 LUNCH SUPPLIES	88.41
93427	4/10/2018	HADDONS CHAINLINK FENCING INC	BLACKFOOT ID 83221	FENCE REINSTALLED	2,549.00
93428	4/10/2018	HERFF JONES INC	CHICAGO IL 60693-9292	DIPLOMA COVERS	919.31
93429	4/10/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	BATTERIES	31.96
93430	4/10/2018	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	LABOR * SUPPLIES WELD FINS	161.43
93430	4/10/2018	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	2" PIPE /EAGLE SCOUT PROJECT	248.05
93431	4/10/2018	REALLY GREAT READING	CABIN JOHN MD 20818	COUNTDOWN KITS * WORKBOOKS	544.90
93432	4/10/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	GLASS	72.09
93432	4/10/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	LED LIGHT	25.34

93433	4/10/2018 KOHLER VANEEN		PER DIEM * SAFE SCHOOL CONFERENCE	46.00
93434	4/10/2018 LASER PROS	MONTROSE CA 91020-1626	TONER * DISTRICT OFFICE	296.70
93435	4/10/2018 LAWSON PRODUCTS	CHICAGO IL 60680-9401	BANDSAW BLADES	152.55
93435	4/10/2018 LAWSON PRODUCTS	CHICAGO IL 60680-9401	HOOK * LOOPS	29.68
93436	4/10/2018 LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	CREDIT	(28.94)
93436	4/10/2018 LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	DRIVERS ED TIRES * NEW CAR	484.36
93437	4/10/2018 LEWIS KIM	CHUBBUCK ID 83202	PER DIEM * SAFE SCHOOL CONF	167.80
93438	4/10/2018 M&A PLUMBING	BLACKFOOT ID 83221	REPLACED TOILET IN BATHROOM	303.00
93439	4/10/2018 McBRIDE JANA	PINGREE ID 83262	REIMBURSE WORKSHOP REGISTRATION	799.00
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	47.33
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	64.82
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	14.08
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.18
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	59.14
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	57.69
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	92.36
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	43.04
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	11.51
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	61.18
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	69.20
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	154.96
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	69.20
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	92.22
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	69.20
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	103.73
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	56.95
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	88.91
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	58.61
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	99.26
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	92.22
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	103.87
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	103.73
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	115.38
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	90.87
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	133.68
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	46.04
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	34.67
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	46.18
93440	4/10/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	7.04

93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	46.04
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	56.53
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	57.69
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	23.02
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	10.91
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	64.37
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	61.14
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	57.69
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	34.53
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	83.40
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	46.18
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	69.20
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	45.44
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	41.05
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	57.55
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	80.71
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	69.20
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	103.87
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	69.20
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	108.86
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	56.95
93440	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	110.09
93441	4/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
93442	4/10/2018	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SNOW REMOVAL	275.00
93443	4/10/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMART	31.02
93443	4/10/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMRT	10.06
93443	4/10/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMRT	60.70
93443	4/10/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMRT	22.78
93443	4/10/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMRT	6.59
93443	4/10/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMRT	39.85
93443	4/10/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMRT	27.07
93444	4/10/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93445	4/10/2018	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	STARTER LOG PELLETS	19.74
93446	4/10/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 OTHER EXPENSE	578.46
93446	4/10/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 LUNCH SUPPLIES	2,482.47
93447	4/10/2018	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	34.53
93447	4/10/2018	NORCO INC	SALT LAKE CITY UT 84141	SILICON BRONZE * TIG ROD	42.66
93447	4/10/2018	NORCO INC	SALT LAKE CITY UT 84141	HOBART PIPEMASTER	125.00
93448	4/10/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	6,546.30

93449	4/10/2018	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	435.50
93450	4/10/2018	OETC	SALEM OR 97301	IETA MEMBERSHIP * CONFERENCE	195.00
93450	4/10/2018	OETC	SALEM OR 97301	IETA MEMBERSHIP * CONFERENCE	195.00
93451	4/10/2018	PATTEN BRENDA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	40.32
93452	4/10/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	150 GALS UNLEADED	400.05
93452	4/10/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2135 GALS DIESEL	5,203.00
93453	4/10/2018	PUGMIRE SAMANTHA	BLACKFOOT ID 83221	MILEAGE REIMBURESMENT * BOISE	226.80
93454	4/10/2018	PURCELL COURTNEY	BLACKFOOT ID 83221	PER DIEM * SAFE SCHOOL CONF	46.00
93455	4/10/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	MISC PAINT * PENCILS * WIPES	21.97
93455	4/10/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	MISC PAINT * PENCILS * WIPES	9.36
93455	4/10/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	MISC PAINT * PENCILS * WIPES	29.97
93455	4/10/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	MISC PAINT * PENCILS * WIPES	13.97
93455	4/10/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	MISC PAINT * PENCILS * WIPES	18.78
93456	4/10/2018	RESTAURANT & STORE EQUIPMENT	SALT LAKE CITY UT 84110-0486	LUNCH SUPPLIES	24.84
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	STARTING FLUID	25.94
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SOCKET	11.97
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BIT * TAPE MEASURE	28.98
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SPRAY PAINT * CDX	150.70
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	OIL * ANTIFREEZE * BIT * SCREWS	206.31
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GREASE * DRILL BIT *	185.41
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MARKERS * BITS * GRIPS * BOLTS	88.85
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	RACKET STRAPS	26.99
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TUNE UP CLAMPS	2.99
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	NUT DRIVER	49.95
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PULLY* BOLT	23.16
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	8" FILE	7.99
93457	4/10/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * WASHERS	23.58
93458	4/10/2018	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	RUNNING PO 2017-18	38.93
93459	4/10/2018	SHUMAN T R	CHUBBUCK ID 83202	PER DIEM * SAFE SCHOOL CONF	167.80
93460	4/10/2018	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	***VOID***	-
93461	4/10/2018	SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	STUDENT MOVIE DAY / REIMBURSEMENT	1,184.00
93462	4/10/2018	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	PORTABLE TOILET RENTAL	165.00
93463	4/10/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	TOILET WAX BOLTS * HORN	5.90
93464	4/10/2018	TEK-HUT	TWIN FALLS ID 83301-6400	DEDITCATED INTERNET ACCESS	450.00
93465	4/10/2018	SNODGRASS BRITTANY		PER DIEM * SAFE SCHOOL CONFER	167.80
93466	4/10/2018	US FOODS INC	SALT LAKE CITY UT 84141-3080	2017-18 FOOD	642.99
93467	4/10/2018	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SERVICE CALL * CLEANED BROTHOR	98.00
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	63.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01

93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	37.45
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	53.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK CREDIT * SCHELLENBERG	(15.67)
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	37.45
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	63.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	53.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.48
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	53.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUNDLA	47.45
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL *COOMBS	53.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	53.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	53.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	53.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK CREDIT * HARRISON	(15.71)
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	37.45
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	63.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	37.45
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	63.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.01
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	53.16
93468	4/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	37.45
93469	4/10/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	MIRROR ANDS BULBS	116.92
93469	4/10/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	COVER CUSHION * MIRROR	594.54
93470	4/10/2018	WHOLESALE SUPPLY	POCATELLO ID 83201	DYMEN SCRUB BUCKET	131.70
93471	4/10/2018	WINDOW WELDER	PINGREE ID 83262	REPAIR BUS WINDOW	90.00
93472	4/10/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	51.60
93472	4/10/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	103.20
93472	4/10/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	103.20
93473	4/10/2018	YANG NAI-JIIN	POCATELLO ID 83221	MILEAGE REIMBURSED	57.80
93474	4/10/2018	YAY TECHNOLOGY	BLACKFOOT ID 83221	WEBSITE DEVELOPMENT AND MAINT	376.50
93475	4/10/2018	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	PUMPED SEWER	1,260.00
93476	4/10/2018	DOUGAL DAVID		***VOID***	-
93477	4/10/2018	DOUGAL DAVID		PER DIEM * HOTEL REIMBURSEMENT	638.67
93478	4/10/2018	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	GARBAGE CONTRACT	1,716.00
93479	4/11/2018	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING FEES	38.12
93479	4/11/2018	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING FEES	38.13
93480	4/11/2018	IDAHO SNA	MARSING ID 83628	CONFERENCE * RENE OSMAN	150.00
93481	4/11/2018	IDeACOM ECSI	IDAHO FALLS ID 83403	LABOR * SUPPLIES * PHONE ISSUES	728.75

93482	4/11/2018	LACKNER RONDA	BLACKFOOT ID 83221	REFUND LUNCH ACCOUNT	20.65
93483	4/11/2018	PETROLEUM STORAGE TANK FUND	BOISE ID 83720-0044	ANNUAL RENEWAL FEE	50.00
93484	4/11/2018	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	MILEPOST SUBSCRIPTION	8,895.00
93484	4/11/2018	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	MILEPOST SUBSCRIPTION	8,895.00
93485	4/11/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	STUDENT FEE'S CREDITED * SCHOOL LU	175.00
93486	4/11/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE JAZZ BAND * ROOM FOR BUS	195.00
93487	4/11/2018	SNAKE RIVER MICROSCOPES	MERIDIAN ID 83642	***VOID***	-
93488	4/11/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BLICK ART MARTHETIAL	226.50
93488	4/11/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	STAMPS	100.00
93488	4/11/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ITEMS FOR AR PARTY	23.88
93488	4/11/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ITEMS FOR AR PARTY	48.39
93488	4/11/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MOST LIKELY TO SUCCEED DVD	110.00
93488	4/11/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH * SENOR IGUANAS	98.32
93488	4/11/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH INSERVICE TEACHERS	175.95
93488	4/11/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOTELS * STATE BPA	992.00
93489	4/11/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SUPPLIES	1,165.65
93490	4/11/2018	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	650.75
93491	4/11/2018	IDAHO DEPT OF LABOR	BOISE ID 83735	CIS POWER	200.00
93492	4/11/2018	R & S DISTRIBUTING	IDAHO FALLS ID 83402	EZ RINSE PAIL	106.90
93493	4/11/2018	UNIVERSITY OF MONTANA	MISSOULA MT 59812	REGISTRATION UM TEACHER CAREER FAI	290.00
93494	4/10/2018	BAKER TINA	BLACKFOOT ID 83221	PER DIEM * SAFE SCHOOL CONF	167.80
93495	4/17/2018	SMITH HANK		ANTI BULLYING SPEAKER	1,000.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	550.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	220.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	3,201.51
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	330.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	550.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	550.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	4,087.93
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	2,499.95
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	547.72
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	493.67
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	3,551.88
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	16,574.14
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	2,636.60
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	2,750.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	770.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	550.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	1,695.50

93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	550.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	550.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042018	80.40
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	17,325.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	2,117.85
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 042018	550.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	1,100.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	32.72
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042018	1,100.00
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	10.65
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	3,413.40
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	531.23
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	800.05
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	1,554.30
93496	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 042018	6,050.00
93497	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	24.14
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	4.68
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	36.11
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	115.09
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	18.74
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 042018	4.12
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	0.78
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	40.23
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	117.76
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	16.09
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	50.71
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	40.23
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	15.11
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 042018	20.12
93498	4/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 042018	20.11
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 042018	80.46
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA - 042018	5.88
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 042018	13.56
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 042018	24.14
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 042018	40.23
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 042018	12.14
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 042018	319.06
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 042018	56.32

93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	40.23
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	40.06
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	46.14
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	1,406.97
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	1,413.48
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	152.63
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	40.23
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	359.35
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	38.86
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	1.20
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	362.07
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	125.19
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	40.23
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	310.26
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	28.64
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	566.98
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	11.11
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	58.52
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	330.19
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL - 042018	40.23
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL - 042018	80.47
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	40.23
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	182.86
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	11.59
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	8.62
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	241.38
93499	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 042018	235.67
93500	4/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	***VOID***	-
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 042018	19,839.87
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 042018	2,710.66
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERSI SICK LEAVE - 042018	252.65
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 042018	412.52
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	SICK LEAVE BENEFIT - 042018	530.12
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 042018	2,600.66
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 042018	7.90
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 042018	70.98
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 042018	675.20
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	EMPLOYER'S SHARE-PER - 042018	522.60
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	83720-0078	PERS--UNUSED SICK LE - 042018	3,684.17

93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	284.42
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 042018	104.83
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	412.52
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	1,204.32
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	55.91
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	995.91
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 042018	226.07
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	252.72
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	329.51
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	UNUSED SICK LEAVE - 042018	39.00
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	1,545.09
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 042018	5,086.97
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	33.04
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 042018	296.76
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 042018	138.07
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	18.11
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 042018	1,555.34
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 042018	492.51
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI EMPLOYERS SHARE - 042018	473.57
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	160.55
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT - 042018	806.44
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	18,911.57
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 042018	1,738.54
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI RETIREMENT - 042018	350.43
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	3.19
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 042018	1,424.04
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	13.19
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	1,221.61
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	54.82
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	173.16
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	11.51
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	737.62
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	929.79
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	1,370.15
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	737.21
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 042018	103.49
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE PERS - 042018	208.10
93501	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 042018	31.45
93502	4/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	-

93503	4/30/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 042018	119.48
93504	4/30/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	***VOID***	-
93505	4/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	***VOID***	-
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 042018	586.48
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	5.62
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	73.93
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	2.25
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	193.25
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	29.41
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	20.28
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042018	7.47
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	16.73
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	1.34
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	1.35
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042018	55.77
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 042018	2.01
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	52.57
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	16.12
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 042018	768.63
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 042018	184.97
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 042018	8.93
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042018	57.50
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 042018	159.41
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042018	18.01
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	0.94
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	23.52
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	157.36
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	10.51
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	1,605.34
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	28.08
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042018	27.77
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	23.50
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	48.14
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	327.79
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	29.41
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	1,478.35
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	100.43
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	3.99
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	71.01

93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 042018	1,197.28
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	362.72
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	1,450.36
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	37.26
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	1.29
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	11.45
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042018	48.60
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	141.77
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	101.54
93506	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 042018	185.43
93507	4/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	166.95
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	806.47
93508	4/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 042018	16.90
93508	4/30/2018	U.S. TREASURY		MEDICARE - 042018	61.53
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	131.86
93508	4/30/2018	U.S. TREASURY		FICA - 042018	232.46
93508	4/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 042018	143.51
93508	4/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 042018	733.55
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	764.93
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	31.82
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	438.46
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	7.11
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	628.35
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	319.60
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	1,208.31
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	309.00
93508	4/30/2018	U.S. TREASURY		FICA - 042018	47.92
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	482.05
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	1,052.82
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	97.50
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	8.60
93508	4/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042018	12,493.30
93508	4/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 042018	588.13
93508	4/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 042018	200.39
93508	4/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 042018	2,979.46
93508	4/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 042018	776.23
93508	4/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 042018	1.27
93508	4/30/2018	U.S. TREASURY		FICA - 042018	238.91

93508	4/30/2018	U.S. TREASURY			MEDICARE-EMPLOYER PO - 042018	576.04
93508	4/30/2018	U.S. TREASURY			MEDICARE-EMPLOYER PO - 042018	11.48
93508	4/30/2018	U.S. TREASURY			MEDICARE-EMPLOYER PO - 042018	11.47
93508	4/30/2018	U.S. TREASURY			FICA - 042018	147.36
93508	4/30/2018	U.S. TREASURY			MEDICARE-EMPLOYER PO - 042018	43.40
93508	4/30/2018	U.S. TREASURY			MEDICARE-EMPLOYER PO - 042018	143.67
93508	4/30/2018	U.S. TREASURY			F.I.C.A.-EMPLOYER PO - 042018	84.32
93508	4/30/2018	U.S. TREASURY			MEDICARE-EMPLOYER PO - 042018	311.75
93508	4/30/2018	U.S. TREASURY			MEDICARE-EMPLOYER PO - 042018	93.64
93508	4/30/2018	U.S. TREASURY			EMPLOYER MEDICARE - 042018	394.39
93508	4/30/2018	U.S. TREASURY			F.I.C.A.-EMPLOYER PO - 042018	234.09
93508	4/30/2018	U.S. TREASURY			F.I.C.A.-EMPLOYER PO - 042018	10,977.89
93508	4/30/2018	U.S. TREASURY			FICA - 042018	461.95
93508	4/30/2018	U.S. TREASURY			F.I.C.A.-EMPLOYER PO - 042018	1,478.91
93508	4/30/2018	U.S. TREASURY			F.I.C.A.-EMPLOYER PO - 042018	390.67
93508	4/30/2018	U.S. TREASURY			F.I.C.A.-EMPLOYER PO - 042018	239.36
93508	4/30/2018	U.S. TREASURY			F.I.C.A.-EMPLOYER PO - 042018	2,298.02
93508	4/30/2018	U.S. TREASURY			MEDICARE-EMPLOYER PO - 042018	10.49
93508	4/30/2018	U.S. TREASURY			F.I.C.A.-EMPLOYER PO - 042018	1,507.42
93508	4/30/2018	U.S. TREASURY			MEDICARE - 042018	439.18
93509	4/30/2018	U.S. TREASURY			***VOID***	-
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	26.53
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	13.77
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	9.50
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM - 042018	3.50
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	7.55
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	633.57
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	654.03
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 042018	17.70
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	81.81
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	22.54
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 042018	13.77
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	102.19
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	12.26
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	33.25
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	169.83
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	12.76
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 042018	8.44
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 042018	13.14

93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 042018	5.36
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 042018	26.93
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 042018	17.45
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 042018	13.01
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 042018	0.60
93510	4/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 042018	13.00
93511	4/11/2018	SNAKE RIVER MICROSCOPES	MERIDIAN ID 83642	MICROSCOPES * CAMERAS * MOUNTS	4,302.00
93512	4/24/2018	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1,250.00
93513	4/26/2018	TERRY R ADAMS VIOLINS	POCATELLO ID 83202	CELLO REPAIRS	365.00
93514	4/26/2018	ADVANCED EDUCATION INC.	ATLANTA GA 31193-3823	IMPROVEMENT NETWORK FEE	900.00
93515	4/26/2018	ALL AMERICAN MARKET	BLACKFOOT ID 83221	SUPPLIES * JAMES CARTER	10.14
93516	4/26/2018	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE	178.80
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	152.69
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	73.98
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	34.51
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	67.78
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	116.49
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	67.78
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	7.63
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	106.92
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	107.07
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	244.38
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	107.07
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	29.55
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	51.80
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	29.55
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	82.34
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	82.34
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.64
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	18.66
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	15.35
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	18.65
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	13.72
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKORD	23.97
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKORD	(98.45)

93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKORD	14.39
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKORD	23.97
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKORD	13.27
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.03
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	23.34
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.02
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.02
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	63.27
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	36.08
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	63.26
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	34.10
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	48.71
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.00
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.00
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	32.68
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	15.63
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	32.68
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	13.20
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	148.63
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	34.51
93517	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	73.98
93518	4/26/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	POWER OF THE ADOLESCENT BRAIN BOOK	361.92
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	CANON CAMCORDER	(1,384.48)
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	LEGO SETS * ANGIE RICHARDSON	409.98
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	COLOR CHANGING FILAMENT PAPER	439.61
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	LEGO SETS	410.17
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	TONER * RENE	48.98
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	TEMPERED GLASS * DOUGAL	11.99
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	BOOK * WHEN STUDENTS FAIL TO LEARN	4.18
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SMART RAILROAD BOARDS	142.02
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	WALL CLOCKS * PHONE CORDS	96.11
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	PLASTIC PELLETS	19.50
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	BROTHER TONER	59.99
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	UPRIGHT VACUUM * MISC PENS	233.46
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	BOARD SLEEVE * SNACK BAGS	271.91

93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	USB EXTERNAL ENCLOSURE	48.36
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	BEST PRACTICES * UNDERSTAND MIDDLE	155.74
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	BLUE RAY DISC REWRITER	58.99
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	BREAKING RANKS IN THE MIDDLE BOOK	9.18
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	BOOK * WHEN KIDS CANT READ	11.62
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	LYSOL WIPES	98.82
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	CANON CAMCORDER	1,456.40
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	PROUST AND SQUID BOOK * BAIR	8.70
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	CANON CAMCORDER	1,399.00
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	THE ANSWER TO HOW IS YES BOOK	6.68
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	DRY ERASE BOARD	401.53
93519	4/26/2018	AMAZON.COM	ORLANDO FL 32896-0016	EMERGENCY LIGHT COVERS	265.08
93520	4/26/2018	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	ADDITIONAL THUMB DRIVE * LAW SEMIN	15.00
93521	4/26/2018	APPLE INC	DALLAS TX 75284-6095	MACBOOK PRO	1,799.00
93522	4/26/2018	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	ELECTRONIC LOCK	2,580.00
93523	4/26/2018	BAIR SHERRILYNN	FIRTH ID 83236	REIMBURSE UBER TRIPS * RTI CONF	73.21
93524	4/26/2018	BELL PRINTING	OGDEN UT 84415	SNAKE RIVER HIGH SCHOOL * AGENDA P	1,822.20
93525	4/26/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	ACETYLENE OXYGEN INDUSTRIAL	159.00
93525	4/26/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	SPREADER * KILLZALL	94.96
93526	4/26/2018	BONNEY DEAN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	362.88
93527	4/26/2018	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	BACK UP LIGHT	37.74
93527	4/26/2018	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	LAMP	34.17
93528	4/26/2018	CARTER RAY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	1,010.10
93529	4/26/2018	CENTURY LINK	SEATTLE WA 98111-9255	LONG DISTANCE PHONE	1,100.53
93529	4/26/2018	CENTURY LINK	SEATTLE WA 98111-9255	LONG DISTANCE PHONE	49.31
93530	4/26/2018	CHEMSEARCH	DALLAS TX 75397-1269	CLEAN AEROSOL * NEEDLE	1,193.55
93531	4/26/2018	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO IL 60693-0656	MISC CLASSROOM SUPPLIES	56.33
93532	4/26/2018	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * FREEZER REPAIR MORELAND	156.00
93533	4/26/2018	EASTERN IDAHO TECHNICAL COLLEG	IDAHO FALLS ID 83404-5788	INTRUSION DETECTION CLASS	339.00
93534	4/26/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC SUPPLIES	56.75
93535	4/26/2018	FASTENAL COMPANY	WINONA MN 55987-1286	MISC BITS	64.69
93535	4/26/2018	FASTENAL COMPANY	WINONA MN 55987-1286	FEND Z	26.78
93536	4/26/2018	FRONTLINE EDUCATION	PHILADELPHIA PA 19178	APPLICANT TRACKING RENEWAL	2,000.00
93537	4/26/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	82.50
93538	4/26/2018	GARDNER MELANIE	BLACKFOOT ID 83221	AMERICAN FIDELITY CONTRIBUTION	83.28
93539	4/26/2018	GOLDSTAR LEARNING INC	CHICAGO IL 60654	MASTERY MANAGER SUBSCRIPTION	2,909.25
93539	4/26/2018	GOLDSTAR LEARNING INC	CHICAGO IL 60654	MASTERY MANAGER SUBSCRIPTION	2,909.25
93540	4/26/2018	GRIMMETT RACHAEL	MORELAND ID 83256	AMERICAN FIDELITY CONTRIBUTION	83.28
93541	4/26/2018	HARRISON AMBER	BLACKFOOT ID 83221	REIMBURSE LUNCH FCCLA STATE	12.02

93541	4/26/2018	HARRISON AMBER	BLACKFOOT ID 83221	REIMBURSE UTILITY CART	99.99
93542	4/26/2018	HERFF JONES INC	CHICAGO IL 60693-9292	SRHS DIPLOMAS	534.27
93543	4/26/2018	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	COGAT REPSONSE BOOKS	92.00
93544	4/26/2018	IDAHO CORRECTIONAL INDUSTRIES	BOISE ID 83706	MISC DESKS * HUTCH * CASTERS	5,349.95
93545	4/26/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	525.00
93545	4/26/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA ONLINE	630.00
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	651.95
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR HIGH	2,334.73
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	1,374.23
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * RIVERSIDE	1,108.27
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * DISTRICT	455.64
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	944.56
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,400.53
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATION	6.75
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS EAST	6.47
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	87.70
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	4,664.92
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.71
93546	4/26/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	6.24
93547	4/26/2018	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	SQ TUBE	266.15
93547	4/26/2018	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	WELDING COUPONS	500.00
93548	4/26/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	314.47
93548	4/26/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	365.88
93548	4/26/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	466.43
93548	4/26/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	292.19
93548	4/26/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR HIGH	2,129.68
93548	4/26/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	594.98
93548	4/26/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	352.18
93548	4/26/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	998.32
93548	4/26/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	1,496.26
93548	4/26/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	295.04
93549	4/26/2018	J.W. PEPPER & SONS INC	EXTON PA 19341	VARIETY OF MUSIC * CASPERSON	204.50
93549	4/26/2018	J.W. PEPPER & SONS INC	EXTON PA 19341	MISC MUSIC SHEETS * CASPERSON	56.25
93550	4/26/2018	JCH ENGINEERING & CONSULTING	IDAHO FALLS ID 83401	CONSULTING & MODELING FOR WATER RI	201.60
93551	4/26/2018	REALLY GREAT READING	CABIN JOHN MD 20818	COUNTDOWN STUDENT KITS	544.90
93552	4/26/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	EGR KIT	618.83
93553	4/26/2018	KING CHERYL	SHELLEY ID 83274	EIPA WORKSHOP * PER DIEM	32.76
93554	4/26/2018	LASER XPRESS OF IDAHO	POCATELLO ID 83201	SHARP TONER	107.00
93555	4/26/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	3,988.36

93556	4/26/2018	McBRIDE JANA	PINGREE ID 83262	PER DIEM * CONFERENCES	210.00
93557	4/26/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	60.10
93558	4/26/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE SUPPLIES	987.84
93559	4/26/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93559	4/26/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93559	4/26/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	10.60
93560	4/26/2018	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE * SAMPLE FEE	420.00
93561	4/26/2018	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OIL FILTER	23.13
93561	4/26/2018	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OIL FILTER	35.41
93562	4/26/2018	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	1,430.00
93563	4/26/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2067 GALS DIESEL	5,444.48
93563	4/26/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	123 GALS BULK OIL	1,076.25
93563	4/26/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	120 GALS UNLEADED	345.36
93564	4/26/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	EVALUATIONS	1,696.90
93564	4/26/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	2018 ADDITIONAL STUDENTS	2,582.67
93565	4/26/2018	PROFESSIONAL SYSTEMS TECHNOLOG	MURRAY UT 84107	SERVICE CALL * FIRE ALARM	320.00
93566	4/26/2018	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELEAATED MATH * READING * MATH	21,593.55
93566	4/26/2018	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELEAATED MATH * READING * MATH	4,000.00
93566	4/26/2018	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELEAATED MATH * READING * MATH	16,160.04
93566	4/26/2018	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELEAATED MATH * READING * MATH	38,133.81
93566	4/26/2018	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELEAATED MATH * READING * MATH	44,458.28
93567	4/26/2018	SANDOW GARRETT H	BLAKCFOOT ID 83221	RETAINER FEE	500.00
93568	4/26/2018	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	MORELAND DESTINY	525.00
93568	4/26/2018	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	RIVERSIDE DESTINY	525.00
93568	4/26/2018	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	ROCKFORD DESTINY	525.00
93568	4/26/2018	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	MIDDLE SCHOOL DESTINY	525.00
93568	4/26/2018	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	JR HIGH DESTINY	525.00
93569	4/26/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	STUDENT BAND FEES	100.00
93570	4/26/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSEMENT STUDENT TESTING BRE/	457.26
93570	4/26/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE LUNCH CHARLOTTE DANIELSC	78.72
93571	4/26/2018	SOUTHEAST IDAHO COUNCIL OF GOV	POCATELLO ID 83201	WASTEWATER PROJECT AGREEMENT	5,000.00
93572	4/26/2018	STAPLES	LOUISVILLE KY 40290-1036	NAPKINS * CUPS * ENVELOPES * KLEEN	94.90
93572	4/26/2018	STAPLES	LOUISVILLE KY 40290-1036	NAPKINS * CUPS * ENVELOPES * KLEEN	47.43
93572	4/26/2018	STAPLES	LOUISVILLE KY 40290-1036	TONER * DISTRICT BROTHER	109.99
93573	4/26/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	MARCH SALES TAX	30.27
93574	4/26/2018	TEK-HUT	TWIN FALLS ID 83301-6400	LABOR * SUPPLIES	520.00
93575	4/26/2018	VALUATIONS NORTHWEST INC	MERIDIAN ID 83646-4683	APPRAISAL	5,106.00
93575	4/26/2018	VALUATIONS NORTHWEST INC	MERIDIAN ID 83646-4683	METAL CRAFT ASSET TAGS	838.00
93576	4/26/2018	PETERSEN JANA E	BLACKFOOT ID 83221	REIMBURSE NORTHWEST NAZARENE	120.00

93577	4/26/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	LUNCH SUPPLIES	7.77
93577	4/26/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	LUNCH SUPPLIES	28.20
93577	4/26/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	LUNCH SUPPLIES	9.00
93578	4/26/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	MINI BULB	23.07
93578	4/26/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BULB	8.88
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CHAMPION BRIEFS	24.99
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CHROMEBOOK REPLACEMENT KEYBOARD	186.97
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MOUSE * SWITCHES * DRIVE * RAM	1,587.39
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	POTTERS SINCLAIR	29.04
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BLIMPIE * BOISE	9.62
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TASTE OF THAI	58.00
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EGGS	7.92
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PIZZERIA BOISE	66.71
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PANDA EXPRESS	20.67
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ALBERTSONS	64.75
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NATIONAL FFA	313.50
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ISU POND FOOD	20.31
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BILLING SEED RACK	124.28
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DELTA AIR * ELIZABETH WADA	235.60
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DELTA AIR * EMMA WARREN	235.60
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOTELS * CREDIT	(305.62)
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PENCILS * CHISEL * MARKERS * CARD	56.33
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * ILLUSTRATIVE MATH	2,767.01
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CREDIT * CHANGED HOTELS SAN FRAN	(1,567.00)
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * ILLUSTRATIVE MATH	1,567.00
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DELTA AIR * HALLI YOUNG	216.60
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOTELS	611.24
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DELTA AIR * CONNER POULTER	216.60
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH * MENTORING	90.00
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PILOT	46.72
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FROYO	52.00
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TUCANOS	247.39
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ENTERPRISE CAR	9.10
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BYUI AUXILLIES CREDIT	(150.00)
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUBWAY	158.68
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BIRTHDAY LUNCH	68.25
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	JOHNNY CARINOS	200.24
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NAFME	123.00
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EZTINDULGE BOISE	497.14

93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	POTTERS ARTIC CIRCLE	21.57
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH HERO DAY TSHIRTS	137.20
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUCNH SUPPLIES	70.11
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUCNH SUPPLIES	22.56
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WELD MONGER STORE	87.45
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BURPEE SEED COMPANY	125.28
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOTEL FOR STATE BPA	336.14
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PIZZA HUT	174.30
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WINDOW TACTICAL SHIELD	1,038.99
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SURVEILLANCE CAMERAS	1,904.00
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SHELL OIL	48.92
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ZION DEALS CREDIT	(7.50)
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FREDDYS	30.99
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FLATBREAD COMMUNITY	210.40
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DELTA AIR * MARTIN JACKSON	216.60
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MCU SPORTS	44.00
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TUCANOS	310.78
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CULINARY FOOD SUPPLIES	106.36
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DELTA AIR * MATTHEW KELLY	216.60
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MILEPOST SUMMIT REGISTRATION	300.00
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SYRUPS * STRAWS * CUPS * LIDS	377.64
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DOLE WHIP	250.53
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NON STICK EGG PANS	68.83
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DELTA AIR * MICHAEL ADAMS	216.60
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BARTSON CLUB	39.00
93579	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PINE BOARD * BRACKETS	15.54
93580	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
93581	4/26/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
93582	5/1/2018	IDAHO DEPT OF WATER RESOURCES	BOISE ID 83720	WATER SUPPLY BANK RENTAL	720.00
93583	5/3/2018	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE MAINLINE	161.60
93584	5/3/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	PROPANE	1,048.63
93584	5/3/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH	119.99
93585	5/3/2018	BINGHAM COUNTY SHERIFF'S DEPT	BLACKFOOT ID 83221-1700	2017-18 SCHOOL RESOURCE OFFICE	26,109.75
93586	5/3/2018	BRIGGS WENDI	PINGREE ID 83262	MILEAGE REIMBURSEMENT	42.02
93587	5/3/2018	BUDGET BLINDS	ST. ANTHONY ID 83445	BLINDS FOR BOARD ROOM	238.00
93588	5/3/2018	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO IL 60693-0656	MISC COLORED PAINT	336.72
93589	5/3/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	DEDICATED INTERNET ACCESS	1,905.00
93590	5/3/2018	FASTSIGNS	IDAHO FALLS ID 83401	DESK CONSOLE * RECEIVER KIT	2,738.36
93591	5/3/2018	FASTENAL COMPANY	WINONA MN 55987-1286	STEPDRILL	173.98

93592	5/3/2018	FOSTER INZIE	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	71.20
93593	5/3/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
93594	5/3/2018	GARDNER TAYLOR	BLACKFOOT ID 83221	REIMBURSE CNA EXAM	29.00
93595	5/3/2018	KETTLE EMBROIDERY	REXBURG ID 83440	MENS & WOMENS JACKETS SRHS	3,885.00
93596	5/3/2018	KERNS DAVID	IDAHO FALLS ID 83402	MILEAGE * PER DIEM REIMBURSEMENT	218.36
93597	5/3/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * BUS BARN	965.30
93597	5/3/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * REPLACE HEAT PUMP HIGH	7,559.06
93598	5/3/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE REALLY GOOD * VOID	-
93599	5/3/2018	NASSP	BOSTON MA 02241	1 YEAR NATIONAL HONOR SOCIETY	385.00
93600	5/3/2018	PATTEN BRENDA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	106.68
93601	5/3/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	150 GALS UNLEADED	427.65
93601	5/3/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2050 GALS DIESEL	5,434.55
93602	5/3/2018	REALLY GOOD STUFF INC	BOTSFORD CT 06404-0386	BIRTHDAY PENCILS * GLASSES * BRACE	104.76
93603	5/3/2018	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	STAR 360 SUBSCRIPTION	81.25
93604	5/3/2018	RMES	POCATELLO ID 83201	REVIEW SEWER PLANS	7,155.00
93605	5/3/2018	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS	850.56
93605	5/3/2018	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS	190.08
93605	5/3/2018	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * BUS	1,078.31
93606	5/3/2018	SAM'S CLUB / SYCHRONY BANK	ATLANTA GA 30353-0981	BATTERIES * CUPS	29.96
93607	5/3/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BUS DRIVERS ROOM * TICKE	269.36
93608	5/3/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE ADVISOR HOTELS HOSA	408.00
93609	5/3/2018	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE LUNCH ADMIN DAY	37.22
93610	5/3/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	BRUSH * PLUMBERS ROLL * SOLDER	51.85
93611	5/3/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	APRIL SALES TAX	30.44
93612	5/3/2018	TEK-HUT	TWIN FALLS ID 83301-6400	DEDICATED INTERNET ACCESS	450.00
93613	5/3/2018	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SHARP TONER	281.38
93613	5/3/2018	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	TONER * STAPLES	238.97
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	50.01
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	63.08
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	53.08
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.01
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	63.08
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	37.45
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.08
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	47.45
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	53.08
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.40
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	53.08
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.08

93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	63.08
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	37.45
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	37.70
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	37.45
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	63.08
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	53.08
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	37.45
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNS	53.08
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	53.08
93614	5/3/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	53.08
93615	5/3/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	141.90
93615	5/3/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	103.20
93616	5/8/2018	MARTIN SHAYLA	CHUBBUCK ID 83202	PER DIEM* NATIONAL LEADERSHIP	264.80
93617	5/9/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * MIDDLE	6.30
93617	5/9/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	7.48
93617	5/9/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DISTRICT	64.39
93617	5/9/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JR HIGH	7.78
93617	5/9/2018	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(12.23)
93618	5/9/2018	BEDWELL BON	ABERDEEN ID 83210	MILEAGE REIMBURSEMENT	14.28
93619	5/9/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH * KILLZALL	216.95
93620	5/9/2018	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2017-18 CUSTODIAL SUPPLIES	431.25
93621	5/9/2018	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	TEMPERATURE CONTROL	233.95
93622	5/9/2018	CARMICHAEL SUSAN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	14.28
93623	5/9/2018	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MISC CARDSTOCK * PAPER	199.95
93624	5/9/2018	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS IN 46278-0070	2017-18 LUNCH SUPPLIES	60.57
93625	5/9/2018	EDUCATIONAL TESTING SERVICE	CHICAGO IL 60693	PARAPRO ASSESSMENT	550.00
93626	5/9/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD	4.92
93626	5/9/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD	1,107.53
93627	5/9/2018	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2017-18 PAPER SUPPLY	204.27
93628	5/9/2018	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	2017-18 LUNCH SUPPLIES	86.00
93629	5/9/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MISC SUPPLIES	51.96
93630	5/9/2018	IAPT/IDAHO ASSO. PUPIL TRANSP	BOISE ID 83720-0027	STATE SCHOOL BUS CONFERENCE	200.00
93631	5/9/2018	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	5,000.00
93632	5/9/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	MISC FUEL FILTERS	402.75
93632	5/9/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	TUBELESS DISMOUNTING	191.36
93632	5/9/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	EGR VALVE	(62.50)
93633	5/9/2018	KING LOCK & SECURITY	BLACKFOOT ID 83221	SERVICE CALL * REMOVE CORE FROM LO	67.00
93633	5/9/2018	KING LOCK & SECURITY	BLACKFOOT ID 83221	STOREROOM LEVER	452.91
93634	5/9/2018	LOWE'S	ATLANTA GA 30353-0954	WHITEWOOD * CASING	213.43

93635	5/9/2018	MASTER TEACHER	MANHATTAN KS 66505-1207	RETIREMENT PENS * CUBES	192.94
93636	5/9/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * SUPPLIES JR HIGH	857.95
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	145.53
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	93.39
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	100.45
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	69.97
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	105.03
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	7.06
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	58.33
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	116.66
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	69.97
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	116.66
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	98.19
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	123.72
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	93.24
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	105.03
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	111.78
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	112.09
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	105.03
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	53.61
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	46.70
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	65.39
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	58.33
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	41.97
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	35.06
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	58.33
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	34.91
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	46.54
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	50.28
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	58.33
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	58.33
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	49.02
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	46.70
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	58.33
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	46.54
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	53.76
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	40.10
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	53.76
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	69.97

93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	30.49
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	93.39
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	37.38
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	34.91
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	69.97
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	40.50
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	81.60
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	81.60
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	104.87
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	58.33
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	69.97
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	116.66
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	21.17
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	163.36
93637	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	58.33
93638	5/9/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
93639	5/9/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	10.60
93640	5/9/2018	MOUNTAIN WEST WATERWORKS	REXBURG ID 83440	MONTHLY LICENSE SAMPLE FEE	420.00
93641	5/9/2018	MOXIE LAWN & PEST CONTROL	CHUBBUCK ID 83202	PEST CONTROL * ALL SCHOOLS	1,500.00
93642	5/9/2018	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OIL FILTER	20.66
93643	5/9/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 OTHER EXPENSE	550.80
93643	5/9/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2018 LUNCH EXPENSE	3,571.05
93644	5/9/2018	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	31.98
93644	5/9/2018	NORCO INC	SALT LAKE CITY UT 84141	HOBART * PIPEMASTER	125.00
93645	5/9/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	8,711.05
93646	5/9/2018	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	1,430.00
93647	5/9/2018	OPTIMA	SHREWSBURY MA 01545	INTERACTIVE PROJECTORS	3,079.80
93648	5/9/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	ADDITIONAL FLAT RATE	3,353.35
93649	5/9/2018	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	GARBAGE CONTRACT	1,716.00
93650	5/9/2018	R & S DISTRIBUTING	IDAHO FALLS ID 83402	DIAMOND PAIL	102.53
93651	5/9/2018	RESCO	SALT LAKE CITY UT 84101	2017-18 LUNCH SUPPLIES	176.58
93652	5/9/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CAULK GUN * SILICONE * SOCKET	58.81
93652	5/9/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BRUSH 8 BOLTS * GRIPS * SAND	117.48
93652	5/9/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	OIL * FLAGS * SOCKET	83.96
93652	5/9/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BATTERIES * WD40 RAGS	51.11
93652	5/9/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	RV BLACK	12.99
93652	5/9/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BATTERIES	14.97
93652	5/9/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PAINT * PRIMER	107.95
93652	5/9/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WINDSHIELD FLUID * DRILL SET	85.69

93652	5/9/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS * FLAT WASHER	6.30
93652	5/9/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PLUMBERS TAPE	3.49
93652	5/9/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SPRAY PAINT	19.96
93653	5/9/2018	SMITH ROOFING AND SIDING	RIGBY ID 83442	ROOF INSPECTION * LABOR	285.00
93654	5/9/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSEMENT STATE BPA HOTEL	1,893.80
93655	5/9/2018	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	4.00
93656	5/9/2018	US FOODS INC	SALT LAKE CITY UT 84141-3080	MOLASSES * PINEAPPLE	291.44
93657	5/9/2018	WENGER CORPORATION	MINNEAPOLIS MN 55485-7896	BASSRACK	892.00
93658	5/9/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	45.15
93659	5/9/2018	YANG NAI-JIIN	POCATELLO ID 83221	MILEAGE REIMBURSEMENT	36.58
93660	5/9/2018	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	PUMPED SEWER	2,310.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC PAINT * PAPER * SHARPENER	196.88
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADMIN LUNCH	138.11
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH PICK UP NEW CAR	25.06
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FLIGHT * EUREKA MATH	474.60
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FLIGHT * EUREKA MATH	474.60
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FLIGHT & HOTEL * EUREKA MATH	1,563.75
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FLIGHT * JANA MCBRIDE	1,051.17
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * LAW CONF * DAVE	288.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOTEL * NEW YORK * JANA MCBRIDE	2,759.52
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE SUBSCRIPTION	14.99
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	984.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TOMMY VAUGHNS	130.92
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FLAVORING SYRUP	41.56
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TOMMY VAUGHNS	25.94
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HARBOR FREIGHT	250.78
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL DRIVERS ED CAR	7.42
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SURV SYSTEM AUDITORIUM	1,099.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BASC-3 TESTING	85.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ALL AMERICAN	147.17
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CHARLOTTE DANIELSEON FRAMEWORK	120.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	JAKERS	100.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MYLOCKER NET	784.99
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BIG 5 SPORTING	35.91
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DOMINOES	99.50
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	E GROUP WEBSTORES	46.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DRESS LILY	70.48
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	KESLERS	143.94
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EGGS	5.92

93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PICTURE FRAMES * TEACHER OF YEAR	106.03
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	TRANFER PLATE FEE	5.10
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FRANZ BAKERY	27.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	WHITEBOARD * MARKERS	27.56
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	KITCHEN STAFF GIFTS	35.34
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SLEEP INN * UTAH	788.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	NEW DAY PRODUCTS	35.06
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FCCLA FUN NIGHT OUT	165.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AQUARIUM BOISE	120.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	JONES SCHOOL SUPPLY	300.51
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BROTHER FUSER UNIT	210.98
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FCCLA FUN NIGHT OUT	175.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	NEW CAR TITLE TRANSFER	14.42
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	DESSERT TASTING FCCLA STATE	9.47
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC SYRUPS	110.04
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	COSTA VIDA	78.72
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	WELCH MUSIC	52.99
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BIG ALS	972.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AMAZON PRIME RENEWAL	99.99
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BEST WESTERN SLC	1,034.20
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	OFFICE DECOR * ORGANIZATION	21.20
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL * BOISE TRIP DAVE	36.04
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING * EUREKA MATH TRAINING * D	325.94
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BIO CORPORTATION	216.10
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FCCLA HOODIES	144.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AMAZON	33.94
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	TOMMY VAUGHNS	46.30
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	STEVE REGAN WEB	390.28
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MONITORS * BULB * HDMI * POINT TO	711.31
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HOMESTEAD LUNCH	61.23
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	NEW DAY PRODUCTS	80.16
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	TICKETPRINTING	57.52
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ALL AMERICAN	23.07
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MYLOCKER NET	275.75
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CRAYOLA CLASSPACK MARKERS	185.16
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FANCI FREEZE	41.68
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AMAZON	21.55
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ADMIN FLOWERS	209.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HARBOR FREIGHT	208.36

93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	OXFORD SUITES	366.12
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RIVERSIDE EDU TESTING	101.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH ADMIN	191.92
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUDGE INN	1,755.00
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BALL CHAIR * LABEL TAPES * WICKER	301.18
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LYNDA MEMBERSHIPO	359.88
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MELODY CHAIR DOLLY	293.98
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CABINETS * VAN	1,711.72
93661	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CUSTOM FARMING	80.00
93662	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
93663	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL * CAREER FAIR * LUNCH TRAININ	46.10
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC HOMEWORK FOLDERS	660.00
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SHUTTLE FEE * DOUGAL * LAS VEGAS	20.00
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	44.40
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	USPS * STAMPS	201.75
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FILE CABINET	37.88
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	1ST 2ND AND 3RD PLACE METALS	750.54
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NNU CREDITS * DUNN & CARTER	240.00
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ITEMS FOR ISAT TESTING	163.62
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CRYSTAL APPLE RETIREMENT	57.48
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SCHOOL MEMBERSHIP 2018-19	999.00
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUGGAGE FEE * DOUGAL * LAS VEGAS	50.00
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADMIN LUNCH	75.21
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	19.34
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PREMIUM MEMBERSHIP RENEWAL	360.00
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART	46.96
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EARTH SCIENCE POWER POINTS	25.99
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	KOHL'S	100.00
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SPIKEBALL FOR PE	106.00
93664	5/9/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC FOOTBALLS * SPEED ROPES	834.48
93665	5/9/2018	PUGMIRE SAMANTHA	BLACKFOOT ID 83221	PAYROLL CORRECTION	1,166.46
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	220.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	3,176.59
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	550.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	770.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	3,440.63
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052018	80.40
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	2,499.95

93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	493.67
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	547.72
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	330.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	115.65
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	1,100.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	550.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	1,700.89
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	16,570.34
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	2,128.50
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 052018	550.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052018	1,100.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	17,325.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	4,037.22
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	3,551.88
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	2,750.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	531.23
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	800.05
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	550.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	5,500.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	550.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	1,501.68
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	550.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	550.00
93666	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 052018	2,636.60
93667	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	10.16
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	50.71
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	115.09
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	117.76
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	36.11
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	40.23
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 052018	21.97
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	1.61
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	0.17
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	40.06
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	16.09
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	24.14
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	4.68
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	22.86

93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 052018	4.12
93668	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 052018	18.26
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	56.32
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	8.62
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 052018	40.23
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 052018	80.47
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	332.17
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	40.23
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 052018	13.56
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	298.85
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	11.00
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	58.52
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	80.46
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	24.14
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	40.23
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	12.14
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	577.89
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	241.38
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	40.06
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	235.67
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	38.86
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	1,406.97
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	359.49
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	40.23
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	321.84
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	152.63
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	317.22
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	46.14
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	1,413.20
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	40.23
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA - 052018	5.88
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	40.23
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	182.86
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	127.00
93669	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 052018	40.23
93670	5/31/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	-
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 052018	1,227.92
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	160.55
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 052018	1,204.32

93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 052018	252.64
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	33.04
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	296.76
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	21,500.02
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	7.90
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	70.98
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	245.95
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	178.75
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	21,790.45
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	675.20
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	3,684.16
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	52.62
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	1,424.04
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	SICK LEAVE - 052018	806.44
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	995.91
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	329.51
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	226.07
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	252.72
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	1,339.70
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	5,086.98
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	1,738.81
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI EMPLOYERS SHARE - 052018	473.57
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	522.59
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	1,605.99
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	492.51
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	54.82
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	UNUSED SICK LEAVE - 052018	39.01
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	1,514.92
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE PERS - 052018	208.10
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 052018	451.56
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	31.45
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	1,039.22
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 052018	104.83
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	2,710.66
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	412.52
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	929.79
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	27.38
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	13.19
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 052018	62.90

93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERSI RETIREMENT - 052018	350.44
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	737.21
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERS--UNUSED SICK LE - 052018	2,600.67
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 052018	126.40
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERS--UNUSED SICK LE - 052018	412.52
93671	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	PERS--UNUSED SICK LE - 052018	737.62
93672	5/31/2018	PUBLIC EMPLOYEE RETIREMENT SYS BOISE ID 83720-0078	***VOID***	-
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	9.50
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE - 052018	62.77
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	110.81
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	9.50
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE - 052018	3.20
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	22.80
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE INSURANCE - 052018	14.25
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	10.90
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE - 052018	19.00
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	5.70
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	384.41
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE - 052018	23.75
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	89.61
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	2.87
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	9.50
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	114.00
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	119.48
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	29.99
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	FICA - 052018	8.41
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	20.87
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	19.00
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	391.68
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE - 052018	2.70
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	80.35
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	9.50
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	2.03
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	LIFE - 052018	0.10
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	9.50
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	136.81
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	9.50
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	7.40
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	45.63

93673	5/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	18.42
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	8.53
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	66.50
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	17.71
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	1.28
93673	5/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	45.54
93674	5/31/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	***VOID***	-
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 052018	5.36
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	81.81
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	22.54
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 052018	13.77
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 052018	13.00
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	13.14
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 052018	13.02
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	102.19
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 052018	3.50
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	13.77
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 052018	8.44
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 052018	17.45
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	169.83
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	7.55
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	9.50
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	12.76
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	12.26
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 052018	26.93
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	26.53
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	720.39
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 052018	721.29
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 052018	16.14
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	2.10
93675	5/31/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 052018	33.25
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 052018	11.90
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	23.52
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	5.62
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	23.50
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	362.73
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	193.58
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052018	18.02
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	0.94

93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	2.25
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052018	7.47
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	101.54
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	1,632.22
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	16.12
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	8.97
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	10.37
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	1,504.36
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	317.16
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	29.41
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	100.43
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	3.75
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 052018	155.20
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052018	27.77
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 052018	1,212.54
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	185.43
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 052018	21.61
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 052018	771.57
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	48.14
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	28.08
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	71.01
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052018	48.60
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	52.57
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052018	159.57
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	75.57
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	29.41
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	74.10
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	7.04
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 052018	586.48
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	11.45
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 052018	159.41
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 052018	233.97
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 052018	2.75
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	135.72
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	33.73
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	1,666.96
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052018	37.26
93676	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052018	57.50
93677	5/31/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-

93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	94.40
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	29.77
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	312.27
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	43.40
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	786.38
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	776.05
93678	5/31/2018	U.S. TREASURY	MEDICARE - 052018	148.56
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	614.24
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	7.11
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	2.65
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	132.94
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	76.50
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	82.97
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	294.09
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	319.61
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	11.47
93678	5/31/2018	U.S. TREASURY	MEDICARE - 052018	1,349.32
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	712.28
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	236.29
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	2,303.34
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	1,485.45
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	16.90
93678	5/31/2018	U.S. TREASURY	MEDICARE - 052018	61.53
93678	5/31/2018	U.S. TREASURY	FICA - 052018	439.17
93678	5/31/2018	U.S. TREASURY	FICA - 052018	232.45
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	13,339.20
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	630.10
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	20.84
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	1,231.53
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	308.72
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	589.70
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	482.04
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	1,076.35
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	286.33
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	239.37
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	390.46
93678	5/31/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 052018	1,539.62
93678	5/31/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 052018	2,978.59
93678	5/31/2018	U.S. TREASURY	FICA - 052018	47.92

93678	5/31/2018	U.S. TREASURY		FICA - 052018	394.42
93678	5/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 052018	60.27
93678	5/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 052018	143.51
93678	5/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 052018	200.39
93678	5/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 052018	764.61
93678	5/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 052018	588.13
93678	5/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 052018	12,406.43
93678	5/31/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 052018	438.46
93678	5/31/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 052018	143.67
93679	5/31/2018	U.S. TREASURY		***VOID***	-
93680	5/22/2018	IDAHO STATE UNIVERSITY	POCATELLO ID 83209	CNA MANUAL SKILLS AND EXAM	994.00
93681	5/22/2018	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	133.14
93682	5/23/2018	FURNISS LISA		PAYROLL CORRECTION	242.41
93683	5/24/2018	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	DRAIN CLEANING	382.30
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	ELECTRIC PENCIL SHARPENER * BOOKS	132.11
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	6TH GRADE SUPPLIES	1,196.78
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	PENS * PLATES * CUPS	75.21
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	ADJUSTABLE BOOKCASE	42.88
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	BULLETIN BOARD ART PAPER	27.47
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	TRANSFORMER SET	101.99
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	WASHABLE LIQUID GLUE	123.56
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	OFFICE & LIBRARY SUPPLIES	947.99
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	PENCILS	12.47
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	EXECUTIVE CHAIR	109.99
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	TONER * CABINET * CORK BOARD	231.40
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	SCISSORS * TISSUS * PENCILS	151.80
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	STOOL * CHAIR * WIPES * CORD COVER	1,001.67
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	LAMINATOR * CARDS * LABEL * STICKE	247.63
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SUPPLIES	80.96
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	PENCIL SHARPENER	20.43
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	GLUE * PENCILS * ERASER * BATTERIE	113.40
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	PENCIL * MARKERS	20.58
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	DRY ERASE MARKERS	10.48
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	WOODEN METER STICK	130.60
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	CAPO GUITAR STRING * CLIP ON TUNER	143.67
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	COLORLED PENCIL	25.84
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	DRY ERASES LIQUID CLEANER & SPEAKE	104.13
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	ATHLETIC TAPE	4.99
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	DRY ERASE MARKERS	16.00

93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES	577.03
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	CADDY * ORGANIZER * LABELS * SCISS	59.43
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	PERMANENT MARKERS	16.63
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	GLUE STICKS * PROJECTOR FILM *	114.27
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	ADOBE * CAMERA * LIGHT STAND	3,399.47
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	PILOT PENS	140.36
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	BROTHER PRINTERS	279.92
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	GARDEN BOOK SHELF	41.73
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	BROTHER TONER	69.99
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	BULLETIN BOARD ART PAPER	138.00
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC BROTHER TONER	709.83
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	STOREX BOOK BINS	70.99
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	SPRAY*PENCILS*WIPES	151.23
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	USB CARD READER * BAG * BAIR	59.97
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	DRAWING PAPER	25.68
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	ON OUR STREET POVERTY BOOK * BAIR	13.96
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	NAO STATUE ADAMS RETIREMENT	167.50
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	5TH GRADE SUPPLIES	982.37
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	ELECTRIC PENCIL SHARPENER * BOOKS	8.99
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	DISH CLOTH * NOTES * ODOR ELIMATOR	156.41
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	TAPE * POST IT NOTES	128.17
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	11.99
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	10 PIECE SENSORS CHIP	6.99
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	BROTHER TONER	69.99
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	OFFICE FURNITURE & SUPPLIES	152.89
93684	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	TABLE LEGS HIGH SCHOOL	633.66
93685	5/24/2018	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	-
93686	5/24/2018	APOLONIO SHARLIE	BLACKFOOT ID 83221	IDLA ONLINE REIMBURSEMENT	75.00
93686	5/24/2018	APOLONIO SHARLIE	BLACKFOOT ID 83221	IDLA ONLINE REIMBURSEMENT	75.00
93687	5/24/2018	BAIR SHERRILYNN	FIRTH ID 83236	REIMBURSE SNACKS	17.36
93688	5/24/2018	BALDWIN CASSIDY	BLACKFOOT ID 83221	PAYROLL CORRECTION	674.75
93689	5/24/2018	CENTURY LINK	SEATTLE WA 98111-9255	LONG DISTANCE	49.31
93689	5/24/2018	CENTURY LINK	SEATTLE WA 98111-9255	LONG DISTANCE	1,100.53
93690	5/24/2018	CHRISTIANSSEN CARISSA	MORELAND ID 83256	PER DIEM * HOSA CONVENTION	70.00
93691	5/24/2018	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO IL 60693-0656	DR ERASE * POST IT NOTES * MARKERS	331.27
93692	5/24/2018	CLASSROOM FURNITURE.COM	WEST PALM BEACH FL 33401	VIRCO STACK CHAIRS	2,546.77
93693	5/24/2018	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPLACE COMPRESSOR	658.00
93694	5/24/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	CEIL SENSOR	111.66
93694	5/24/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	STRIPPER CUTTER	41.78

93694	5/24/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LED LIGHT	42.60
93695	5/24/2018	FASTENAL COMPANY	WINONA MN 55987-1286	WHEEL	83.53
93696	5/24/2018	FLEET SERVICES	CAROL STREAM IL 60197-6293	DRIVER'S ED FUEL	738.33
93697	5/24/2018	GOFF BRIAN	ABERDEEN ID 83210	PAYROLL CORRECTION	2,951.28
93698	5/24/2018	HARPER JESSICA	BLACKFOOT ID 83221	REIMBURSE SUPERVISION CNA	600.00
93699	5/24/2018	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
93699	5/24/2018	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
93699	5/24/2018	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
93699	5/24/2018	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
93700	5/24/2018	IDAHO DEPT. HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	10,000.00
93701	5/24/2018	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	2018-19 MEMBERSHIP ACTIVITIES FEE	1,725.00
93702	5/24/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * IRRIGATOIN	135.54
93702	5/24/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS WEST	6.47
93702	5/24/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * LIGHTS EAST	6.72
93702	5/24/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * HIGH	4,730.01
93702	5/24/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,354.29
93702	5/24/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * JR	2,499.82
93702	5/24/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFOD	892.84
93702	5/24/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * SCIENCE	608.66
93702	5/24/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * WELL	8.47
93702	5/24/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * FIELD	55.04
93703	5/24/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	170.50
93703	5/24/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	160.22
93703	5/24/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	1,154.28
93703	5/24/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	171.07
93703	5/24/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	221.35
93703	5/24/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	252.19
93703	5/24/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	310.47
93703	5/24/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	356.74
93703	5/24/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR HIGH	1,150.85
93703	5/24/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	296.19
93704	5/24/2018	J.W. PEPPER & SONS INC	EXTON PA 19341	SIMPLE GIFTS * GREATEST SHOWMAN	105.99
93705	5/24/2018	JONES KIM	BLACKFOOT ID 83221	REIMBURSE LUNCH ACCOUNT	14.15
93706	5/24/2018	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	3,750.00
93707	5/24/2018	M&A PLUMBING	BLACKFOOT ID 83221	REPLACED WATER PUMP	100.00
93707	5/24/2018	M&A PLUMBING	BLACKFOOT ID 83221	REPAIRED WATER HEATER	100.00
93708	5/24/2018	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SPRINKLER REPAIR * HIGH	570.00
93709	5/24/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE JULIE * CLASSIED YEAR	100.00
93709	5/24/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMART	39.03

93710	5/24/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93711	5/24/2018	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OIL * FILTER	21.06
93712	5/24/2018	OETC	SALEM OR 97301	MICROSOFT WINDOWS SERVER * LICENSE	153.00
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SHOPPING SUPPLIES	207.87
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	21.55
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	226.62
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	62.39
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	21.59
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	4.53
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	2.40
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	17.78
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	17.78
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	144.37
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	17.99
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	91.38
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	57.59
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SHOPPING SUPPLIES	4.52
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	8.02
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	240.73
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	271.51
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	0.79
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	297.84
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	176.00
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	26.00
93713	5/24/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	3.90
93714	5/24/2018	OSMAN RENE		REIMBURSE LUNCH SUPPLIES	58.91
93715	5/24/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	110 GALS UNLEADED	312.07
93715	5/24/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1950 GALS DIESEL	5,241.60
93716	5/24/2018	REFRIGERATION SUPPLIES DIST	LAKE FOREST CA 92630	MISC PLEATED FILTERS	2,901.84
93716	5/24/2018	REFRIGERATION SUPPLIES DIST	LAKE FOREST CA 92630	MISC PLEATED FILTERS	32.59
93717	5/24/2018	RIDLEY'S	TWIN FALLS ID 83301	DRINKS * ADMIN LUNCH	23.74
93718	5/24/2018	RUSH TRUCK CENTERS	DECATUR AL 35609	ELECTRICAL STOP ARM	280.90
93719	5/24/2018	SANDOW GARRETT H	BLAKCFOOT ID 83221	RETAINER FEE	500.00
93720	5/24/2018	SECRIST LACEY	BLACKFOOT ID 83221	RETIREMENT PARTY	500.00
93721	5/24/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BALLOONS * NAPKINS	200.95
93722	5/24/2018	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE ADVANCED REGISTRATION	100.00
93723	5/24/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	BOWL * PUMP	230.00
93724	5/24/2018	TEW JANE	BLACKFOOT ID 83221	REIMBURSE OFFICE SUPPLIES	200.00
93725	5/24/2018	WAGONER MAGGIE	BLACKFOOT ID 83221	REIMBURSE LUNCH ACCT	25.00

93726	5/24/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	MOTOR UNDERSEAT	115.54
93726	5/24/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	GLASS BUS	253.60
93727	5/24/2018	WINDOW WELDER	PINGREE ID 83262	REPAIR SCHOOL BUS GLASS * VOID	-
93728	5/24/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	51.60
93728	5/24/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	103.20
93728	5/24/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	45.15
93729	5/24/2018	YANG NAI-JIIN	POCATELLO ID 83221	MILES REIMBURSEMENT	20.63
93730	5/31/2018	MARTINEZ HERNAN	BLACKFOOT ID 83221	FINAL PAYCHECK	2,460.37
93731	6/4/2018	COWBOY CUSTOM CABINETS INC	BLACKFOOT ID 83221	PHASE 2 COUNTERTOPS	16,608.00
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	82.34
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	13.72
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	18.66
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	13.72
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	18.65
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.00
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.00
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.00
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.00
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	34.10
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	63.27
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	34.11
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	63.26
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	13.20
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	32.68
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	13.20
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	32.68
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	13.27
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	23.98
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	13.27
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	23.97
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.03
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.03
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.02
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.03
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	37.03
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	63.28
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	34.10
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	64.78
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * MORELAND	(40.14)

93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.00
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.00
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	107.00
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.00
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	109.83
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.00
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	15.86
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	23.99
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	13.27
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	25.49
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	23.35
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.03
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	22.02
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	23.54
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	14.58
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	32.68
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	13.20
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	32.68
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	14.69
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	18.65
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	13.72
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	20.15
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	107.07
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	152.69
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	51.80
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.00
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	51.80
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	152.69
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	152.69
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	116.49
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	67.78
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	67.78
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	107.07
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	106.92
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71

93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	51.80
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	244.38
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	244.38
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	82.34
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	106.92
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	106.92
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	73.98
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	73.98
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	116.49
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.64
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	29.55
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.64
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	29.55
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	116.49
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	28.64
93732	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93733	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
93734	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
93735	6/7/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
93736	6/7/2018	AP EXAMS	NEW YORK NY 10087	ADVANCED PLACEMENT EXAMS 2018	6,600.00
93737	6/7/2018	BEDWELL BON	ABERDEEN ID 83210	MILEAGE REIMBURSEMNT	10.08
93738	6/7/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BULK DEF * DIESEL ADDITIVIE	412.50
93738	6/7/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH KILLZALL	217.94
93738	6/7/2018	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH KILLZALL	183.95
93739	6/7/2018	BINGHAM COUNTY SHERIFF'S DEPT	BLACKFOOT ID 83221-1700	2018-18 DARE LESSONS	1,050.00
93740	6/7/2018	BOMBARD MATTHEW	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	20.79
93741	6/7/2018	BONNEY DEAN	BLACKFOOT ID 83221	MILEGE REIMBURSEMENT	263.76
93742	6/7/2018	BRIGGS WENDI	PINGREE ID 83262	MILEAGE REIMBURSEMENT	15.25
93743	6/7/2018	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	WASP SPRAY	19.95
93744	6/7/2018	CARMICHAEL SUSAN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	3.36
93745	6/7/2018	CARTER RAY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	634.20
93746	6/7/2018	CCS PRESENTATION SYSTEMS	BOISE ID 83709	EPSON WIRELESS MODULES	108.00
93747	6/7/2018	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO PROGRAM	803.73
93747	6/7/2018	CHEMSEARCH	DALLAS TX 75397-1269	ECOFLOW BIO PROGRAM	803.73
93747	6/7/2018	CHEMSEARCH	DALLAS TX 75397-1269	CONTRACT WATER TREATMENT	915.35

93748	6/7/2018	CHRISTIANSSEN CARISSA	MORELAND ID 83256	REIMBURSE MEDICAL SUPPLIES	98.80
93749	6/7/2018	COOMBS ROBERT	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	546.42
93750	6/7/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LED STRIPLIGHT	251.29
93751	6/7/2018	ELEGANT BLOOMS	BLACKFOOT ID 83221	SEYMOUR * FLOWER ARRANGEMENT	68.90
93752	6/7/2018	EMS LINQ INC	ATLANTA GA 30374	SAAS BASIC * MEALS PLUS	8,370.00
93753	6/7/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	DEDICATED INTERNET ACCESS	1,905.00
93754	6/7/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD	53.40
93754	6/7/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	2017-18 FOOD	810.72
93755	6/7/2018	FRONTLINE EDUCATION	PHILADELPHIA PA 19178	PROFESSIONAL LEARNING MANAGEMENT	3,155.20
93755	6/7/2018	FRONTLINE EDUCATION	PHILADELPHIA PA 19178	LEARNING AND COLLABORATION RESOUR	8,432.00
93755	6/7/2018	FRONTLINE EDUCATION	PHILADELPHIA PA 19178	FRONTLINE IMPLEMENTATION	2,125.00
93756	6/7/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	2,059.60
93756	6/7/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	24,944.92
93757	6/7/2018	HARRISON AMBER	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	169.26
93758	6/7/2018	HENDERSON BRINDIE	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	43.26
93759	6/7/2018	HERRICK COLLETTE	BLACKFOOT ID 83221	REIMBURSE IDLA ONLINE	150.00
93760	6/7/2018	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	WOODCOCK JOHNSON FORM A TESTING	189.97
93761	6/7/2018	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO IL 60693	COGAT SCORING KEY LEVEL 9	45.50
93762	6/7/2018	IASA	BOISE ID 83705	DUES * MEMBERSHIP * KERNS	915.00
93762	6/7/2018	IASA	BOISE ID 83705	2018 IASA CONF	280.00
93762	6/7/2018	IASA	BOISE ID 83705	2018 IASA CONF * DOUGAL	280.00
93762	6/7/2018	IASA	BOISE ID 83705	2018 IASA CONF	280.00
93762	6/7/2018	IASA	BOISE ID 83705	DUES * MEMBERSHIP * PETERSEN	690.00
93762	6/7/2018	IASA	BOISE ID 83705	DUES * MEMBERSHIP * LARSON	640.00
93762	6/7/2018	IASA	BOISE ID 83705	2018 IASA CONF * LARSON	280.00
93762	6/7/2018	IASA	BOISE ID 83705	2018 IASA CONF *DUNN	280.00
93762	6/7/2018	IASA	BOISE ID 83705	DUES * MEMBERSHIP * DUNN	455.00
93762	6/7/2018	IASA	BOISE ID 83705	DUES * MEMBERSHIP * DOUGAL	690.00
93763	6/7/2018	IDeACOM ECSI	IDAHO FALLS ID 83403	LABOR * SUPPLIES DISTRICT OFFICE	110.00
93764	6/7/2018	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	BLEACHER GUIDE * LABOR	174.83
93765	6/7/2018	JONES GAYE	PINGREE ID 83262	MILEAGE REIMBURSEMENT	111.30
93766	6/7/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	FILTER * PADS	207.38
93766	6/7/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	BATTERY	229.48
93766	6/7/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	DISC PADS	147.44
93766	6/7/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	FILTER * PADS	121.56
93766	6/7/2018	KENWORTH SALES POCATELLO	POCATELLO ID 83201	BATTERY CORE	(67.50)
93767	6/7/2018	KUNZ TRESA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	70.35
93768	6/7/2018	KURT'S HOUSE OF GLASS	BLACKFOOT ID 83221	REPAIR GYM WINDOW	163.50
93769	6/7/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SUPPLIES * FURNISS	86.34

93769	6/7/2018 LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SUPPLIES* KOFFORD * GRUNHARDT	174.62
93770	6/7/2018 LASER XPRESS OF IDAHO	POCATELLO ID 83201	HP COLOR LASERJETS	922.00
93771	6/7/2018 LASLEY WENDY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	76.60
93772	6/7/2018 LEWIS KIM	CHUBBUCK ID 83202	MILEAGE REIMBURSEMENT	20.11
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	82.03
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	82.03
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	58.64
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	70.34
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	58.64
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	93.73
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	23.39
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	70.50
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.78
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	30.77
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.95
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	70.34
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.95
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	105.59
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	58.48
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	70.34
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	46.95
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * HIGH	11.70
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	58.64
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	46.95
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	108.30
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	58.64
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	58.64
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	46.95
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	82.03
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	58.64
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	93.89
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	93.89
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	11.70
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	23.39
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	46.95
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * ROCKFORD	35.25
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	82.03
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	46.78
93773	6/7/2018 MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	105.59

93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	58.64
93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	117.12
93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	82.03
93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	112.80
93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * RIVERSIDE	105.59
93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	58.64
93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * JR HIGH	58.64
93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	58.64
93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	93.73
93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MIDDLE	11.70
93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	105.42
93773	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK * MORELAND	70.17
93774	6/7/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
93775	6/7/2018	MINERT & ASSOCIATES INC	MERIDIAN ID 83680	DOT DRUG SCREENS	375.00
93776	6/7/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMART SUPPLIE	39.03
93776	6/7/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMART SUPPLIE	27.07
93776	6/7/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMART SUPPLIE	6.59
93777	6/7/2018	MOUNRO KRISTY	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	20.00
93778	6/7/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	10.60
93778	6/7/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93779	6/7/2018	MOW MICHAEL	BLACKFOOT ID 83221	PER DIEM * COACHES CLINIC	196.20
93780	6/7/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 OTHER EXPENSE	130.25
93780	6/7/2018	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2017-18 FOOD EXPENSE	1,341.84
93781	6/7/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2016-17 FOOD	549.95
93782	6/7/2018	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	398.00
93783	6/7/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	370.32
93783	6/7/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	13.19
93783	6/7/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC CLASS SUPPLIES	185.87
93783	6/7/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC CLASS SUPPLIES	2.10
93783	6/7/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC CLASS SUPPLIES	47.88
93783	6/7/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	46.12
93783	6/7/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	10.87
93783	6/7/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	81.43
93783	6/7/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	9.40
93783	6/7/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	26.23
93784	6/7/2018	PORTER WENDY	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	22.15
93785	6/7/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	100 GALS UNLEADED	294.60
93785	6/7/2018	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1540 GALS DIESEL	4,085.62
93786	6/7/2018	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	GARBAGE CONTRACT	1,716.00

93787	6/7/2018	QUEST CPAs PLLC	PAYETTE ID 83661	AUDIT PREPARATION	1,750.00
93788	6/7/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	BROTHER TONER660	200.96
93789	6/7/2018	RISE FITNESS	BLACKFOOT ID 83221	BRENDA PATTEN DUES	28.57
93790	6/7/2018	RMES	POCATELLO ID 83201	PLANNING DOCUMENTS * SEWER	6,090.00
93791	6/7/2018	ROCHESTER 100 INC	ROCHESTER NY 14692-8901	NICKYS FOLDERS	350.00
93792	6/7/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC SUPPLIES	158.61
93792	6/7/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC SUPPLIES	34.43
93792	6/7/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC SUPPLIES	84.48
93792	6/7/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC SUPPLIES	82.95
93792	6/7/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * NUTS * WASHERS	8.94
93792	6/7/2018	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PIPE	3.95
93793	6/7/2018	SAXTON SHERRYE	BLACKFOOT ID 83221	REIMBURSE GIFT CARD * DORIS	80.00
93794	6/7/2018	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BUS DRIVERS TIX * ROOMS	180.00
93795	6/7/2018	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE COACHES CONFERENCE	203.04
93796	6/7/2018	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	TOILET RENTAL	876.00
93797	6/7/2018	STAPLES	LOUISVILLE KY 40290-1036	TONER * RENE	51.29
93797	6/7/2018	STAPLES	LOUISVILLE KY 40290-1036	TOILET PAPER	29.38
93797	6/7/2018	STAPLES	LOUISVILLE KY 40290-1036	TONER * PAUL	43.99
93798	6/7/2018	STONEWARE INC	PITTSBURGH PA 15264	LANSCHOOL UPGRADE SUPPORT	3,400.00
93799	6/7/2018	SWEETWATER	FORT WAYNE IN 46818	SHURE VOCAL MIC	328.25
93800	6/7/2018	THE PARENT INSTITUTE	FAIRFAX STATION VA 22039-747	PARENTS MAKE A DIFF	1,672.00
93801	6/7/2018	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	LABOR * SET UP PRINT SCAN	125.00
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	70.40
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	37.45
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.08
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	63.08
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	53.08
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	53.08
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	53.08
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	53.08
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KERNES	53.08
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	45.01
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * REYNOLDS	53.08
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * SCHELLENBERG	40.01
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	63.08
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	37.45
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SALMON	37.45
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	47.45
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	63.08

93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	37.45
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	63.08
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	37.45
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	53.08
93802	6/7/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	53.08
93803	6/7/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	DIAPER PAILS * GLVOES * WIPES	91.67
93803	6/7/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC ITEMS	41.54
93804	6/7/2018	WARD CASEY		PER DIEM * COACHES CLINIC	196.20
93805	6/7/2018	WAXIE SANITARY SUPPLY	LAS ANGELES CA 90060-0227	2017-18 CUSTODIAL SUPPLIES	99.41
93806	6/7/2018	WEBB JAMIE	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	19.65
93807	6/7/2018	WINDOW WELDERS INC	BLACKFOOT ID 83221	REPAIR BUS WINDOW	40.00
93808	6/7/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	45.15
93808	6/7/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	97.10
93809	6/7/2018	YOUNG SHAWNA	BLACKFOOT ID 83221	IDLA ONLINE REIMBURSEMENT	75.00
93810	6/7/2018	COOMBS TERISA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	262.08
93811	6/7/2018	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2,500.00
93812	6/7/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE ENRICHMENT PROGRAMS	21.44
93812	6/7/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE AMAZON SUPPLIES	489.21
93813	6/11/2018	SCOTT THADDEAUS	BLACKFOOT ID 83221	CELL PHONE REIMBURSEMENT	180.00
93813	6/11/2018	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	110.88
93814	6/14/2018	NIU MATTHEW		PER DIEM * SCIENCE CONF * SLC	184.60
93815	6/14/2018	MAY SIERRA		PER DIEM * SUMMIT CONF	262.40
93816	6/14/2018	OSMAN RENE		***VOID***	-
93817	6/14/2018	OSMAN RENE		PER DIEM * MILEAGE* ISNA CONF	327.20
93817	6/14/2018	OSMAN RENE		MILEAGE REIMBURSEMENT 2017-2018	802.83
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	330.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	550.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	2,750.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	550.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	98.04
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	550.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	531.22
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	1,841.58
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	550.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	2,636.60
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	550.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	2,499.95
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062018	1,100.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	770.00

93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	1,688.49
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	17,325.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	3,413.41
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 062018	550.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	1,100.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	800.05
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	3,549.60
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	2,993.73
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	550.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	550.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	16,562.54
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	220.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	5,500.00
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	4,093.72
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062018	80.40
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	2,128.50
93818	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062018	493.67
93819	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	115.09
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	40.23
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 062018	20.11
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	36.11
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	24.14
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	4.68
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	20.12
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	31.39
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	50.71
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	117.76
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL INSURANCE - 062018	4.12
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	3.24
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	40.23
93820	6/30/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	WILLAMETTE DENTAL - 062018	16.09
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 062018	40.23
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 062018	319.50
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 062018	235.50
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 062018	40.23
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 062018	40.23
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 062018	46.14
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 062018	321.84

93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	80.46
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	12.14
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	309.30
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	6.95
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	58.52
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	125.09
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	182.86
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL INSURANCE - 062018	13.56
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	40.23
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	8.62
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	241.38
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL - 062018	40.23
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	1,406.97
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	1,412.62
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	152.63
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	40.23
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	359.78
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	40.23
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DENTAL - 062018	80.47
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	38.86
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	330.18
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA - 062018	5.88
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	56.32
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	573.40
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	24.14
93821	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	DELTA DENTAL - 062018	40.23
93822	6/30/2018	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT	84127-1372	***VOID***	-
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		PERS--UNUSED SICK LE - 062018	33.04
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		PERS--UNUSED SICK LE - 062018	31.45
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		CREDIT	(60.01)
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		EMPLOYER'S SHARE-PER - 062018	145.92
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		PERS--UNUSED SICK LE - 062018	1,045.08
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		PERS--UNUSED SICK LE - 062018	737.62
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		PERS--UNUSED SICK LE - 062018	103.14
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		EMPLOYER'S SHARE-PER - 062018	296.76
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		PERS--UNUSED SICK LE - 062018	995.91
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		PERS--UNUSED SICK LE - 062018	1,222.37
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		PERS--UNUSED SICK LE - 062018	54.82
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078		PERS--UNUSED SICK LE - 062018	181.43

93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	929.80
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 062018	139.64
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 062018	737.22
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 062018	522.59
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 062018	39.00
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	1,204.31
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 062018	252.64
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	13.19
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	114.73
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	1,466.88
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	252.73
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	329.52
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	19,492.81
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	20,007.78
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 062018	809.52
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	675.20
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	42.75
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT - 062018	806.44
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 062018	160.56
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 062018	1,629.92
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 062018	70.98
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 062018	492.52
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 062018	1,290.82
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI - 062018	104.83
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	2,600.67
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	3,673.35
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	412.52
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	412.52
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 062018	473.56
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 062018	2,710.66
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	226.07
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 062018	1,488.14
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 062018	1,660.16
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	7.90
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	5,086.97
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI RETIREMENT - 062018	350.43
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	16.24
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	UNUSED SICK LEAVE - 062018	208.10
93823	6/30/2018	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 062018	1,732.24

93825	6/30/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	22.80
93826	6/30/2018	STANDARD INSURANCE OF PORTLANI	PORTLAND OR 97228-6367	***VOID***	-
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 062018	17.45
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM - 062018	3.50
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	7.55
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	102.17
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	18.07
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	81.81
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 062018	5.35
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 062018	8.44
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	26.53
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 062018	26.93
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 062018	13.00
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	13.77
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	13.15
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 062018	13.01
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 062018	4.66
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	22.54
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 062018	13.77
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	12.26
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	33.25
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	169.82
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	12.76
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	651.70
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	17.90
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 062018	645.72
93827	6/30/2018	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 062018	27.03
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	104.61
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 062018	165.79
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	66.16
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	1,538.41
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	152.84
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	2.24
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	29.41
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	9.08
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	28.09
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062018	48.60
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	74.51
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	52.57

93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062018	26.91
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062018	57.73
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 062018	768.99
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	1,522.61
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	1,611.82
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	185.43
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	311.70
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	29.42
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	71.01
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	193.92
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	92.05
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 062018	221.27
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	11.45
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062018	7.47
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	8.86
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	37.26
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 062018	159.41
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	23.51
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	100.44
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	16.12
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	76.83
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	23.50
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	4.32
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	48.14
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 062018	586.48
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	5.62
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	3.04
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062018	18.01
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 062018	1,177.09
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	362.73
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062018	27.77
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	0.94
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 062018	7.35
93828	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062018	57.50
93829	6/30/2018	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
93830	6/30/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	MAY SALES TAX	108.15
93830	6/30/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	MAY SALES TAX	31.16
93831	6/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 062018	144.02
93831	6/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 062018	1,278.38

93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	70.01
93831	6/30/2018	U.S. TREASURY	MEDICARE - 062018	224.52
93831	6/30/2018	U.S. TREASURY	FICA - 062018	476.90
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	811.69
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	628.82
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	601.83
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	112.50
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	93.59
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	308.46
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	485.08
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	438.74
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	311.71
93831	6/30/2018	U.S. TREASURY	FICA - 062018	61.53
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	16.94
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	1,544.01
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	12,424.40
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	77.39
93831	6/30/2018	U.S. TREASURY	FICA - 062018	147.28
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	23.94
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	131.79
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	62.72
93831	6/30/2018	U.S. TREASURY	MEDICARE - 062018	395.23
93831	6/30/2018	U.S. TREASURY	FICA - 062018	232.48
93831	6/30/2018	U.S. TREASURY	FICA - 062018	440.70
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	758.58
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	634.09
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	588.13
93831	6/30/2018	U.S. TREASURY	MEDICARE - 062018	47.95
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	11,241.40
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	802.61
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	2,979.06
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	14.33
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	143.52
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	7.16
93831	6/30/2018	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 062018	767.84
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	283.83
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	883.06
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	43.90
93831	6/30/2018	U.S. TREASURY	MEDICARE-EMPLOYER PO - 062018	235.17

93831	6/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 062018	200.40
93831	6/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 062018	1,478.51
93831	6/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 062018	390.45
93831	6/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 062018	2,255.94
93831	6/30/2018	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 062018	239.62
93831	6/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 062018	319.60
93831	6/30/2018	U.S. TREASURY		MEDICARE-EMPLOYER PO - 062018	1,044.82
93832	6/30/2018	U.S. TREASURY		***VOID***	-
93833	6/21/2018	ABERDEEN TIRE	PINGREE ID 83262	NEW TIRES	710.00
93834	6/21/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93834	6/21/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	244.38
93834	6/21/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93834	6/21/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93834	6/21/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93834	6/21/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	9.71
93834	6/21/2018	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	47.27
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	TEMPERED GLASS * PAUL	5.89
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	DRY ERASE MARKERS	13.51
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	CORRECTION TAPE	10.79
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	COIL BINDINGS * LAMINATOR POUCHES	104.32
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	321.70
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	BINDERS * DIVIDERS	52.15
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	HIGH BACK CHAIR	102.30
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	MARKERS * WHITE OUT	35.42
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	UNI BALLS PENS	39.16
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	DESIGN THINKING FOR SCHOOL LEADERS	25.66
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	BROTHER TONER	53.99
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	DIRT DEVIL VACUUM	19.99
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	CHAIR * TONER * PRINTER	605.96
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	3D PRINTER ITEMS	188.88
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	DIVIDERS / TABS	24.48
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	TEACHER DESK	444.87
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	447.62
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASSROOM SUPPLIES	24.62
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	FILE FOLDRS	48.96
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	ACER CHROMEBOOK	378.79
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	THE CORE SIX BOOKS * BAIR	20.98
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	PASSENGER PIGEON ROLLER BLINDS	70.99
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASSROOM SUPPLIES	317.50

93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	KLEENEX	10.99
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	SHARPIES	17.70
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	CLASS RECORD BOOKS	19.90
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	PAPER TOWELS	28.99
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASSROOM SUPPLIES	1,597.51
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	66.75
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	MANUSCRIPT * MAGNETIC CLIPS * GEL	151.90
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	BANDAIDS	14.80
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASSROOM SUPPLIES	1,943.39
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	BOOK * THE HUMAN SIDE	17.63
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	FLASH FORGE	35.00
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	BOOKCASE	110.09
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	TIGGLY MATH BLOCKS * EASEL	49.93
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	LOW BACK COMPUTER CHAIR	461.30
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	POSTER * PENCILS * MARKERS	106.93
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	SPALDING BASKETBALLS RIMS	413.98
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	INDOOR BASKETBALLS	549.90
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASSROOM SUPPLIES	127.58
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	TAPE * FOLDERS * PAPER * ERASERS	119.55
93835	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASSROOM SUPPLIES	178.21
93836	6/21/2018	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	-
93837	6/21/2018	AT&T	CAROL STREAM IL 60197-5094	CREDIT	(11.42)
93837	6/21/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * MIDDLE	9.10
93837	6/21/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * HIGH	5.50
93837	6/21/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * DO	59.03
93837	6/21/2018	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE * JRH IGH	9.97
93838	6/21/2018	BROWN SARAH		PER DIEM * MATH CONF DENVER	110.00
93839	6/21/2018	C & K ELECTRIC INC	POCATELLO ID 83204	INSTALL NEW LED LIGHTS	6,982.60
93840	6/21/2018	CAPELL JENNIFER	BLACKFOOT ID 83221	PER DIEM * MATH CONF DENVER	269.60
93841	6/21/2018	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MISC CONSTRUCTION PAPER	219.95
93841	6/21/2018	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MISC TABS	219.75
93842	6/21/2018	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	GARBAGE HAULED	19.00
93843	6/21/2018	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	1,100.53
93843	6/21/2018	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGES	49.29
93844	6/21/2018	CHEMSEARCH	DALLAS TX 75397-1269	***VOID***	-
93844	6/21/2018	CHEMSEARCH	DALLAS TX 75397-1269	ECO FLOW BIO * VOID	-
93845	6/21/2018	CHESBRO'S MUSIC CO	IDAHO FALLS ID 83403-2009	PREMIUM KEYBOARD W/ SURVIVAL KIT	250.00
93846	6/21/2018	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO IL 60693-0656	ARTKRAFT PAPER ROLLS	140.98
93846	6/21/2018	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO IL 60693-0656	MAGNETIC MARBLE * COUNTING SHAPE	38.66

93846	6/21/2018	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO IL 60693-0656	MISC CLASSROOM SUPPLIES	363.81
93846	6/21/2018	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO IL 60693-0656	MISC CLASSROOM SUPPLIES	252.95
93847	6/21/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	STRIPPERS * PLIERS * OUTLET BOX	426.80
93847	6/21/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC SEALS	179.44
93847	6/21/2018	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	SEAL	34.93
93848	6/21/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	DEDICATED INTERNET ACCESS	1,905.00
93849	6/21/2018	FLEET PRIDE	DALLAS TX 75284-7118	CALIPERS	102.72
93850	6/21/2018	FLEET SERVICES	CAROL STREAM IL 60197-6293	DRIVERS ED FUEL	111.08
93851	6/21/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CREDIT	(50.00)
93851	6/21/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	1,779.30
93851	6/21/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	ACTIVITIES CLEAN UP	1,677.50
93851	6/21/2018	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CREDIT	(298.34)
93852	6/21/2018	HEPWORTH LAURA		PER DEIM * MATH CONF DENVER	110.00
93853	6/21/2018	IASBO	HAILEY ID 83333	REGISTRATION SUMMER CONF	175.00
93853	6/21/2018	IASBO	HAILEY ID 83333	REGISTRATION SUMMER CONF	275.00
93853	6/21/2018	IASBO	HAILEY ID 83333	MEMBERSHIP RENEWAL	125.00
93854	6/21/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * ROCKFORD	858.09
93854	6/21/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MORELAND	1,206.19
93854	6/21/2018	IDAHO POWER	SEATTLE WA 98124-1966	POWER * MIDDLE	2,788.07
93855	6/21/2018	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	MEMBERSHIP DUES	4,469.84
93856	6/21/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * JR HIGH	288.42
93856	6/21/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * DISTRICT	34.57
93856	6/21/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * SCIENCE	56.15
93856	6/21/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * AG	64.89
93856	6/21/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	78.89
93856	6/21/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MORELAND	77.72
93856	6/21/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * MIDDLE	68.97
93856	6/21/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * GREENHOUSE	183.21
93856	6/21/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * HIGH	36.91
93856	6/21/2018	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS * RIVERSIDE	82.39
93857	6/21/2018	JONES ZAHRAH	BLACKFOOT ID 83221	IDLA ONLINE	75.00
93858	6/21/2018	KING LOCK & SECURITY	BLACKFOOT ID 83221	LEVER * KEYPAD LCOK	3,453.84
93859	6/21/2018	LAWSON PRODUCTS	CHICAGO IL 60680-9401	GRAFFIT REMOVER * RELAY CHANGE OVE	67.38
93860	6/21/2018	McCANDLESS KAMRIE JOY	VINEYARD UT 84058	CHOREOGRAPHER	500.00
93861	6/21/2018	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE VALLEY OFFICE	4,078.00
93862	6/21/2018	MORNING NEWS	BLACKFOOT ID 83221	TEACHER OF YEAR AWARDS	299.00
93863	6/21/2018	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.30
93864	6/21/2018	MSBT LAW	BOISE ID 83702	LEGAL COUNSEL	650.00
93865	6/21/2018	NASCO	FORT ATKINSON WI 53538-0901	NASCO SQUARE ANIMAL	97.69

93866	6/21/2018	NELSON CHRIS	BLACKFOOT ID 83221	PER DIEM * MILEAGE IASBO CONF	254.60
93867	6/21/2018	NORCO INC	SALT LAKE CITY UT 84141	ARGON * CARBON DIOXIDE * OXYGEN	406.47
93867	6/21/2018	NORCO INC	SALT LAKE CITY UT 84141	CYLINDER RENTAL	30.57
93868	6/21/2018	NPC INTERNATIONAL / PIZZA HUT	PITTSBURG KS 66762	2017-18 PIZZA	729.50
93869	6/21/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC CLASSROOM SUPPLIES	14.70
93869	6/21/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC CLASSROOM SUPPLIES	282.77
93869	6/21/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	5.39
93869	6/21/2018	OFFICE DEPOT	CINCINNATI OH 45263-0813	MISC SCHOOL SUPPLIES	6.97
93870	6/21/2018	PLATT	BOSTON MA 02241-8759	SBA ALLIGATOR	59.70
93871	6/21/2018	POCKET NURSE	PITTSBURGH PA 15264-4898	MISC MEDICAL SUPPLIES	470.21
93872	6/21/2018	PROFESSIONAL SYSTEMS TECHNOLOG	MURRAY UT 84107	LABOR * SUPPLIES	320.00
93872	6/21/2018	PROFESSIONAL SYSTEMS TECHNOLOG	MURRAY UT 84107	LABOR * SUPPLIES	190.00
93873	6/21/2018	READEZIGN HOLDINGS	BLACKFOOT ID 83221	LABOR HIGH SCHOOL	5,013.94
93874	6/21/2018	RICHARDSON ANGIE	BLACKFOOT ID 83221	PER DIEM * MATH CONF DENVER	110.00
93875	6/21/2018	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	MISC GASKETS * LABOR	1,585.90
93875	6/21/2018	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	LABOR SUPPLIES	366.10
93876	6/21/2018	S & S WORLDWIDE INC	HARTFORD CT 06141-0210	MISC GLUE	278.87
93877	6/21/2018	SANDOW GARRETT H	BLACKFOOT ID 83221	RETAINER FEE	500.00
93878	6/21/2018	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE WALMART PURCHASES	308.06
93879	6/21/2018	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PVC PIPE * GLUE	11.60
93880	6/21/2018	UNITED SERVICES INC	SHELLEY ID 83274-0533	CLEAN * SCRUB ALL HARDWOOD FLOORS	4,649.30
93881	6/21/2018	VAN ORDEN GINGER	BLACKFOOT ID 83221	PER DIEM * MATH CONF DENVER	110.00
93882	6/21/2018	VAN ORDEN ROMIE		PER DEIM * MATH CONF DENVER	269.60
93883	6/21/2018	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORDS DESTRUCTION	20.00
93884	6/21/2018	WOOD SCOTT	POCATELLO ID 83201	IDAHO STEM GRANT AWARD	600.00
93885	6/21/2018	WOW 1ST INC	IDAHO FALLS ID 83403	2017-18 PIZZA	104.00
93886	6/21/2018	YAY TECHNOLOGY	BLACKFOOT ID 83221	COPY THEME TO SETTINGS	8.00
93887	6/21/2018	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	PUMP SEWER	2,100.00
93888	6/21/2018	YOUNG BECKY	BLACKFOOT ID 83221	PER DIEM * MATH CONF DENVER	110.00
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	2018 PROFESSIONAL DEVELOP CONF	1,000.00
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	JIMMY JOHNS	8.48
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FRAUD CHARGES * NIKE	580.36
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DESERET BOOKS	100.00
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC CLASSROOM SUPPLIES	10.74
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FRAUD CHARGES * GAP ONLINE	407.77
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LANYARDS * PRINTING FEE	178.21
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC CLASSROOM SUPPLIES	25.34
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PIZZA FOR 5 SSTAR MATH	53.00
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SENIOR BANQUET	21.31

93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MOTHERS DAY GIFTS	45.00
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC SCHOOL SUPPLIES	33.38
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FRANKLIN COVEY	21.45
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CLASSROOM SUPPLIES * HOWELL	144.83
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	STAMPS	100.00
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CLASSROOM SUPPLIES * TOLMAN	71.77
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	DINNER FOR STATE TRACK	14.83
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC CLASSROOM SUPPLIES	72.89
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	WALMART	23.04
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CARDBOARD	86.16
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	RUSHES KITCHEN SUPPLIES	112.80
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MOTHERS DAY GIFTS	13.96
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC SCHOOL SUPPLIES	257.50
93889	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	VERNIER SOFTWARE	353.59
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	WALMART	48.58
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	INSTURMENTALIST CREDIT	(8.00)
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AMAZON	76.00
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ANIMAL * PLANT FLOWER CELL	100.91
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BUS DRIVER SNACKS	40.58
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	THE WEBSTAURANT	41.06
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LAPTOP BAKCPACK	119.99
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	DICKS SPORTING	265.00
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HOTELS	85.55
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ADOBE SUBSCRIPTION	14.99
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MILK * EGGS	24.30
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	GEM STATE PAPER * SUPPLY	19.50
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PAYPAL PSUG EVENTS	1,797.00
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	EDU TESTING	45.50
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HOTELS	164.26
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	WALMART	35.89
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CHICK FILET	36.33
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ALL AMERICAN	21.96
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BROADWAY TICK	1,092.96
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SUPERINTENDANT LUNCH * DONUTS	43.49
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PRIMARY JOURNALS	200.91
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	QUICK STOP	54.36
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SNACKS * BAIR	31.45
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	5YR RENEWAL SNAKERIVR DOMAIN	100.85
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL * STATE GOLF	103.82

93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	EUREKA MATH TRAINING * FIIGHTS	1,451.83
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FLAMINGO RESERVATIONS	268.71
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PAPA JOHNS	81.88
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SOY SAUCE	6.13
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	KESLERS * SPICE	10.04
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CHADS	62.15
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	COSTCO	93.88
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	COURTYARD MARRIOTT	3,124.16
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MISC 3D SUPPLIES	896.88
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ALL AMERICAN	57.41
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	EXPEDIA	30.00
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PETERSON BOYS	36.04
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FEDERAL LUNCH * KERNS	43.00
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MUSIC DISPATCH	329.45
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MAMA INEZ	40.00
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	DELTA FLIGHTS	3,635.20
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PENCILS * LEAD	23.89
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	DISCOUNT DANCE	109.90
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	OFFICE SUPPLIES * PLUG INS	53.53
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	PILOT	58.25
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	U OF IDAHO MARKETPLACE	40.00
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	INSTRUMENTALIST	22.50
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	KESLERS	25.11
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	NCA CAMPS & EVENTSS	4,835.00
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HOTELS	337.24
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	VIMEO	891.95
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	KESLERS * BUS DRIVERS MEETING	16.94
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	CURRENT VIMEO MEMBERSHIP	900.00
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	NEFFCO	132.93
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	HARD 8 BBQ	190.17
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SIX FLAGS	273.47
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	INN AMERICA	757.10
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	WEISSMAN DESINGS	385.95
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	DOMINOES	228.58
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	AMAZON	74.67
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	REYNOLDS ADVANCED MAT	155.58
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	GOLDEN CORRAL	349.82
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	ADMIN LUNCH * KERNS	14.97
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	OFFICE FURNITURE AND SUPPLIES	411.98

93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RIDLEYS	57.22
93890	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	COUNTRYSIDE AUTO	47.00
93891	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
93892	6/21/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
93893	6/21/2018	CHEMSEARCH	DALLAS TX 75397-1269	ECO FLOW BIO	870.00
93893	6/21/2018	CHEMSEARCH	DALLAS TX 75397-1269	ECO FLOW BIO	870.00
93894	6/21/2018	ANDERSON LOGAN		PAYROLL CORRECTION	138.52
93895	6/28/2018	CHRISTIANSSEN DOROTHY	BLACKFOOT ID 83221	PAYROLL CORRECTION	384.90
93896	6/28/2018	AIKELE DENISE	BLACKFOOT ID 83221	2017-18 ASSESSMENTS	1,800.00
93897	6/28/2018	ANDERSON JENENE		MILEAGE REIMBURSEMENT	268.13
93898	6/28/2018	BAIR SHERRILYNN	FIRTH ID 83236	REIMBURSE 2017-18 MILES	1,032.99
93898	6/28/2018	BAIR SHERRILYNN	FIRTH ID 83236	PER DIEM * NNU NAMPA	360.20
93898	6/28/2018	BAIR SHERRILYNN	FIRTH ID 83236	PER DIEM * SILVERBACK	80.00
93899	6/28/2018	C & K ELECTRIC INC	POCATELLO ID 83204	REPLACE LIGHTING 2 CLASSROOMS	3,084.85
93900	6/28/2018	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	SUPPLIES * LABOR FIXED COOLER	280.00
93901	6/28/2018	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	PUBLIC DRINKING FEE * HIGH	100.00
93901	6/28/2018	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	PUBLIC DRINKING FEE * JR HIGH	100.00
93902	6/28/2018	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	5,000.00
93903	6/28/2018	KJ ACOUSTIC	POCATELLO ID 83201	TILE * TEES	513.00
93904	6/28/2018	LASER PROS	MONTROSE CA 91020-1626	TONER * DISTRICT	279.99
93905	6/28/2018	MADISON SCHOOL DISTRICT #321	REXBURG ID 83440	USED LUNCH TABLES	150.00
93906	6/28/2018	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	MISC PARTS	2,452.66
93907	6/28/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * HIGH A/C NOT WORKING	802.17
93907	6/28/2018	MECHAM AUTOMATION LLC	BLACKFOOT ID 83221	LABOR * ROCKFORD	680.77
93908	6/28/2018	MOUNTAIN WEST ELECTRIC INC	BLACKFOOT ID 83221	WIRE WATER METER	457.59
93909	6/28/2018	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	WIPER BLADES * HACKSAW	101.35
93910	6/28/2018	HIGHLAND PHYSICAL THERAPY	POCATELLO ID 83201	THERAPY SERVICES	448.85
93910	6/28/2018	HIGHLAND PHYSICAL THERAPY	POCATELLO ID 83201	THERAPY SERVICES	1,349.27
93910	6/28/2018	HIGHLAND PHYSICAL THERAPY	POCATELLO ID 83201	THERAPY SERVICES	1,152.15
93910	6/28/2018	HIGHLAND PHYSICAL THERAPY	POCATELLO ID 83201	THERAPY SERVICES	529.85
93911	6/28/2018	NICKY'S FOLDERS	ROCHESTER NY 14692	COMMUNICATOR FOLDERS	375.00
93912	6/28/2018	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	THERAPY SERVICES	1,732.50
93913	6/28/2018	POCKET NURSE	PITTSBURGH PA 15264-4898	MISC MEDICAL SUPPLIES	33.44
93914	6/28/2018	PRESENCE LEARNING INC.	LOS ANGELES CA 90074	EVALUATIONS	1,696.90
93915	6/28/2018	SAXTON SHERRY	BLACKFOOT ID 83221	REIMBURSE 2017-18 MILEAGE	105.42
93915	6/28/2018	SAXTON SHERRY	BLACKFOOT ID 83221	PER DIEM * TRANSPORTATION MTG	382.20
93915	6/28/2018	SAXTON SHERRY	BLACKFOOT ID 83221	REIMBURSE CELL PHONE 12 @ \$50	600.00
93916	6/28/2018	SEYMOUR LARRY	IDAHO FALLS ID 83404	PER DIEM * POWER SCHOOL VEGAS	410.80
93916	6/28/2018	SEYMOUR LARRY	IDAHO FALLS ID 83404	PER DIEM * MICRO FOCUS * PROVO	314.72

93917	6/28/2018	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	MISC PAINT	165.95
93918	6/28/2018	STAPLES	LOUISVILLE KY 40290-1036	TOILET PAPER	41.00
93918	6/28/2018	STAPLES	LOUISVILLE KY 40290-1036	LAMINATING ROLLS	817.35
93918	6/28/2018	STAPLES	LOUISVILLE KY 40290-1036	TONER * NORM BRUDERER	139.78
93919	6/28/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	3 RING BINDERS * VOID	-
93919	6/28/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	MISC SCHOOL SUPPLIES * VOID	-
93920	6/28/2018	WESTLINE FENCE LLC	MORELAND ID 83256	FENCE SUPPLIES	964.54
93921	6/28/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GTM	6,079.20
93921	6/28/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CABLE WHOLESale	2,582.81
93922	6/28/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PROF. LEARNING INSTITUTE LODGING	6,064.40
93922	6/28/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SOLUTION TREE * SLC LODGING	1,796.80
93923	6/28/2018	STIMPSON COLLETTE		REIMBURSE SCHOOL LUNCH	310.00
999999	2/5/2018	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PREPAY CREDIT CARD	9,678.35